TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00117**

ORDER DATE: 02/25/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 37761

DATE PAID 03/19/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS CO.#1 INV#2195306	01- -129-01 -652	200.0000	200.00
1.00	REPAIRS CO.#1 INV#2204674	01- -129-01 -652	1,965.7000	1,965.70
1.00	REPAIRS CO.#4 INV#2215737	01- -129-01 -652	1,565.9300	1,565.93
				============
			TOTAL	3,731.63

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2195306
Date	01/30/2025
Terms	Net 30
Due Date	03/01/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2062623

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$55.00	$55.00
31000975	RELIEF VALVE, 4.5	1		0	$145.00	$145.00

Subtotal	$200.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$200.00
Amount Due	$200.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2195306

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1
Invoice #	IN2195306
Amount Due	$200.00
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

MES

(856) 488-4499

Invoice

Invoice #	IN2204674
Date	02/17/2025
Terms	Net 30
Due Date	03/19/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2071523

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$36.00	$36.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$232.81	$232.81
Labor for SCBA repairs		1		0	$250.00	$250.00
10007874	PLATE, RETAINER, BODY	1		0	$5.05	$5.05
10010667	Scott Safety O-Ring (E-Z Flo Purge Body)	1		0	$5.17	$5.17
200449-01	ASSY,REG HOSE,HUD,QD	1		0	$618.23	$618.23
10005269	PLATE,TAB LOCK	1		0	$8.48	$8.48
SCBA Repair	SCBA Repair	1		0	$36.00	$36.00
18070-00	PACKING,PREFORM .07W X.114ID	1		0	$8.27	$8.27
803351-01	STEM ASSEMBLY, PURGE–	1		0	$13.52	$13.52
SCBA Repair	SCBA Repair	1		0	$36.00	$36.00
Reducer Repair	SCBA Reducer Repair	1		0	$305.00	$305.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$232.81	$232.81
10012602	VISOR, DISPLAY	1		0	$12.36	$12.36
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2204674

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1
Invoice #	IN2204674
Amount Due	$1,965.70
Amount Paid	____________

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
PO BOX 856892
MINNEAPOLIS, MN 55485-6892

Invoice

Invoice # IN2204674
Date 02/17/2025

(856) 488-4499

Subtotal	$1,965.70
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,965.70
Amount Due	$1,965.70

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2204674

MES

(856) 488-4499

Invoice

Invoice #	IN2215737
Date	03/06/2025
Terms	Net 30
Due Date	04/05/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2080435

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Co #4
emails

Ship To
C40112 Toms River Fire Dist. # 1
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200449-01	ASSY,REG HOSE,HUD,QD	1		0	$618.23	$618.23
10010667	Scott Safety O-Ring (E-Z Flo Purge Body)	3		0	$5.17	$15.51
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10005368	GASKET	1		0	$21.67	$21.67
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$232.81	$232.81
10012602	VISOR, DISPLAY	1		0	$12.36	$12.36
SCBA Service Call	SCBA Service Call	1		0	$50.00	$50.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$185.00	$185.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$65.00	$65.00
Regulator Repair	SCBA Regulator Repair	1		0	$165.00	$165.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$65.00	$65.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$100.00	$100.00
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2215737

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1
Invoice #	IN2215737
Amount Due	$1,565.93
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice # IN2215737
Date 03/06/2025

(856) 488-4499

Subtotal	$1,565.93
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,565.93
Amount Due	$1,565.93

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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2215737

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00291**

ORDER DATE: 04/08/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38047

DATE PAID 07/09/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
10.00	HEADNET ASM, SURESEAL 5 STRAP	01- -125-01 -487	198.1300	1,981.30
	AS PER QUOTE QT1923788			
	STATE CONTRACT 17-FLEET-00819			
6.00	DRAGON FIRE STRUCTURAL GLOVES	01- -125-01 -487	97.3700	584.22
	SIZE XXL			
	AS PER QUOTE QT1924582			
	STATE CONTRACT 17-FLEET-0081			
				============
			TOTAL	2,565.52

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

(856) 488-4499

Invoice #	IN2289229
Date	06/25/2025
Terms	Net 30
Due Date	07/25/2025
Customer #	C40112
PO #	25-00291
Sales Rep	Watson, Frank
Sales Order	SO2133751

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
X2S-G-2X-Large	X2S Gauntlet STRUCTURAL GLOVE	6		0	$97.37	$584.22

Thank You

Tracking #: 1Z18714V0345698226

Subtotal	$584.22
Shipping Cost	$0.00
Tax Total	$0.00
Total	$584.22
Amount Due	$584.22

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2289229

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2289229
Amount Due	$584.22
Amount Paid	________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

(856) 488-4499

Invoice #	IN2288014
Date	06/24/2025
Terms	Net 30
Due Date	07/24/2025
Customer #	C40112
PO #	25-00291
Sales Rep	Watson, Frank
Sales Order	SO2103484

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
200803-01	HEADNET ASM, SURESEAL	10		0	$198.13	$1,981.30

Nj Contract Scott 17-Fleet-00819

Tracking #: 390331213477

Subtotal	$1,981.30
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,981.30
Amount Due	$1,981.30

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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2288014

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2288014
Amount Due	$1,981.30
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00316

ORDER DATE: 04/17/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 37887
DATE PAID 05/07/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	REPAIRS CO#1 & #2 INV#2241457	01- -129-01 -652	2,957.0400	2,957.04
1.00	REPAIRS CO#1 INV#2242363	01- -129-01 -652	1,184.5000	1,184.50
				============
			TOTAL	4,141.54

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

(856) 488-4499

Invoice #	IN2241457
Date	04/11/2025
Terms	Net 30
Due Date	05/11/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2101086

Co#1 + Co#2

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
10007881	EZ FLO DIAPHRAGM RETANING RING	1		0	$12.74	$12.74
10012602	VISOR, DISPLAY	1		0	$12.74	$12.74
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$390.33	$390.33
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	1		0	$195.00	$195.00
10011374	PACKING,PREFORMED	1		0	$5.20	$5.20
10007561	PACKING, PREFORMED	2		0	$5.20	$10.40
Reducer Repair	SCBA Reducer Repair	1		0	$225.00	$225.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10007561	PACKING, PREFORMED	2		0	$5.20	$10.40
10011374	PACKING,PREFORMED	1		0	$5.20	$5.20
Reducer Repair	SCBA Reducer Repair	1		0	$225.00	$225.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$390.33	$390.33
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
SCBA Evaluation	SCBA Evaluation	1		0	$97.61	$97.61
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Evaluation	SCBA Evaluation	1		0	$97.61	$97.61
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Repair	SCBA Reducer Repair	1		0	$250.00	$250.00
31002046	SEAT	2		0	$52.02	$104.04
31002044	RETAINER, SEAT	1		0	$75.94	$75.94

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2241457

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2241457
Amount Due	$2,957.04
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice # IN2241457
Date 04/11/2025

(856) 488-4499

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
10007561	PACKING, PREFORMED	2		0	$5.20	$10.40
200923-010	PACKING, PREFORMED	2		0	$5.20	$10.40
10011374	PACKING,PREFORMED	1		0	$5.20	$5.20
31002045	PLUG, ADJUSTMENT	1		0	$37.51	$37.51
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10011374	PACKING,PREFORMED	1		0	$5.20	$5.20
10007561	PACKING, PREFORMED	2		0	$5.20	$10.40
Reducer Repair	SCBA Reducer Repair	1		0	$225.00	$225.00
31002046	SEAT	2		0	$52.02	$104.04
200923-010	PACKING, PREFORMED	2		0	$5.20	$10.40

Subtotal	$2,957.04
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,957.04
Amount Due	$2,957.04

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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2241457

Invoice

MES

(856) 488-4499

Invoice #	IN2242363
Date	04/14/2025
Terms	Net 30
Due Date	05/14/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2101844

Co #1

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$313.06	$313.06
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$95.00	$95.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201119-01	X3, GAUGE LINE ASSY	1		0	$338.38	$338.38
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$125.00	$125.00
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$313.06	$313.06

Subtotal	$1,184.50
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,184.50
Amount Due	$1,184.50

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2242363

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2242363
Amount Due	$1,184.50
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00368**

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 05/02/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38216
DATE PAID 09/03/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00	QD, MALE, CHECKED, UEBSS	01- -113-01 -066	357.0200	2,142.12
	ITEM# 31003989			
6.00	QD, FEMALE, CHECKED, UEBSS	01- -113-01 -066	357.0200	2,142.12
	ITEM# 31003990			
12.00	ADAPTER, AIRLINE UEBSS	01- -113-01 -066	18.5800	222.96
	ITEM# 31004311			
	AS PER QUOTE QT1928710			
	TO BE DONE DURING THE JULY FUNCTION TESTING			
	INV#2305458			
				============
			TOTAL	4,507.20

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

MES

(856) 488-4499

Kit
pack
upgrade

Invoice #	IN2305458
Date	07/23/2025
Terms	Net 30
Due Date	08/22/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2148289

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
31003989	QD, MALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31003990	QD, FEMALE, CHECKED, UEBSS	1		0	$357.02	$357.02
31004311	ADAPTER,AIRLINE UEBSS	2		0	$18.58	$37.16

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2305458
Amount Due	$4,507.20
Amount Paid	___________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

2-02-019374

IN2305458

MES

(856) 488-4499

Invoice

Invoice # IN2305458
Date 07/23/2025

RIT PAK UPDATES

Subtotal	$4,507.20
Shipping Cost	$0.00
Tax Total	$0.00
Total	$4,507.20
Amount Due	$4,507.20

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32-019374

IN2305458

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00622**

ORDER DATE: 08/05/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR

Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38168
DATE PAID 08/06/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DIST#1 FLOW TEST INV#2303799	01- -129-01 -652	5,149.3000	5,149.30
1.00	REPAIRS CO#2 INV#2299048	01- -129-01 -652	2,573.7500	2,573.75
1.00	REPAIRS CO#4 INV#2300962	01- -129-01 -652	3,465.1100	3,465.11
				============
			TOTAL	11,188.16

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

All Fire Houses

Invoice

Invoice #	IN2303799
Date	07/21/2025
Terms	Net 30
Due Date	08/20/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2146969

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

26

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2303799
Amount Due	$5,149.30
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

I-04-033043

IN2303799

MES

(856) 488-4499

Invoice

Invoice # IN2303799
Date 07/21/2025

43

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
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SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
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SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
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SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
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SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
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SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00

MES

(856) 488-4499

Invoice

Invoice # IN2303799
Date 07/21/2025

43

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00

2-04-033043

IN2303799

Invoice

MES

Invoice # IN2303799
Date 07/21/2025

(856) 488-4499

22

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	738		0	$0.85	$627.30

Subtotal	$5,149.30
Shipping Cost	$0.00
Tax Total	$0.00
Total	$5,149.30
Amount Due	$5,149.30

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Custom orders are not returnable.
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

04-033043

IN2303799

MES

(856) 488-4499

Invoice

Invoice #	IN2299048
Date	07/11/2025
Terms	Net 30
Due Date	08/10/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2143108

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201649-01	X3 Pro Reg Holder	1		0	$55.30	$55.30
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201136-02	HOSE ASSY,QD,HUD,X3,SNAP FIT	1		0	$851.25	$851.25
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$185.00	$185.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$185.00	$185.00
201136-02	HOSE ASSY,QD,HUD,X3,SNAP FIT	1		0	$851.25	$851.25
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201649-01	X3 Pro Reg Holder	1		0	$55.30	$55.30
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85

Repairs conducted on 7/10/2025 from Toms River Fire Co 2 Station 26. This is invoice is only for one station and does not include Function Testing.

Subtotal	$2,573.75
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,573.75
Amount Due	$2,573.75

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2299048

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2299048
Amount Due	$2,573.75
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

MES

(856) 488-4499

Co# 4

Invoice

Invoice #	IN2300962
Date	07/16/2025
Terms	Net 30
Due Date	08/15/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2145020

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
803792-01	EZF DIAPHRAGM & VALVE ASSEMBLY	1		0	$229.14	$229.14
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Harness Repair	SCBA Harness Repair	1		0	$75.43	$75.43
10012488	WAIST TO SHOULDER STRAP *KB*	2		0	$131.90	$263.80
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
802919-01	REG.BODY SUB-ASSY.(SPARE PART)	1		0	$583.49	$583.49
Regulator Repair	SCBA Regulator Repair	1.5		0	$150.85	$226.28
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$390.33	$390.33
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201095-01	EBSS POUCH, AIR-PAK X3	1		0	$298.41	$298.41
Harness Repair	SCBA Harness Repair	1		0	$75.43	$75.43

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2300962

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2300962
Amount Due	$3,465.11
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice #	IN2300962
Date	07/16/2025

(856) 488-4499

station 28 repairs

Subtotal	$3,465.11
Shipping Cost	$0.00
Tax Total	$0.00
Total	$3,465.11
Amount Due	$3,465.11

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2300962

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00669**

ORDER DATE: 08/11/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38184
DATE PAID 08/13/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FLOW TEST/REPAIRS INV#2301909	03- -129-53 -657	2,259.7400	2,259.74
1.00	FLOW TEST INV#2301917	03- -129-54 -657	508.3000	508.30
1.00	HYDROTEST INV#2316959	03- -129-53 -657	505.5400	505.54
				============
			TOTAL	3,273.58

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Fire Academy

SCBA Function Test

Invoice

Invoice #	IN2301909
Date	07/16/2025
Terms	Net 30
Due Date	08/15/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2145663

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
Regulator Cleaning	SCBA Regulator Cleaning	1		0	$62.12	$62.12
LC-Electronic Battery Board Replacement	Battery Board Replacement	1		0	$75.43	$75.43
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	$118.57	$118.57
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$390.33	$390.33
Regulator Repair	SCBA Regulator Repair	1.5		0	$150.85	$226.28
804110-03	COVER ASSY,REG MANUAL SHUT OFF	1		0	$259.77	$259.77
804110-03	COVER ASSY,REG MANUAL SHUT OFF	1		0	$259.77	$259.77
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
804110-03	COVER ASSY,REG MANUAL SHUT OFF	1		0	$259.77	$259.77

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2301909
Amount Due	$2,259.74
Amount Paid	__________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

)2-02-036069

IN2301909

MES

Invoice

Invoice # IN2301909

Date 07/16/2025

(856) 488-4499

Tom's River Fire Academy

Subtotal	$2,259.74
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,259.74
Amount Due	$2,259.74

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

1-02-036069

IN2301909

Invoice

MES

(856) 488-4499

Invoice #	IN2301917
Date	07/16/2025
Terms	Net 30
Due Date	08/15/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2145664

Bureau
ScBA Function
Test

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Flow Test	SCBA Flow Test	1		0	$34.00	$34.00
SCBA Service Call	SCBA Service Call	1		0	$0.00	$0.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	78		0	$0.85	$66.30

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2301917
Amount Due	$508.30
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

2-02-036067

IN2301917

Invoice

MES

Invoice #	IN2301917
Date	07/16/2025

(856) 488-4499

Fire Prevention SCBA

Subtotal	$508.30
Shipping Cost	$0.00
Tax Total	$0.00
Total	$508.30
Amount Due	$508.30

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

1-02-036067

IN2301917

MES

(856) 488-4499

Invoice

Invoice #	IN2316959
Date	08/11/2025
Terms	Net 30
Due Date	09/10/2025
Customer #	C40112
Sales Rep	Balsamo, Andrew

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest	Hydrotest	1			$0.00	$0.00
TRAVELCHARGE - Travel Charge	Travel Charge	1			$30.00	$30.00
58652-00	PACKING, PREFORMED	13			$4.58	$59.54
Hydrotest for Cylinder	Hydrotest for Cylinder	13			$32.00	$416.00

F.A.

Subtotal	$505.54
Shipping Cost	$0.00
Tax Total	$0.00
Total	$505.54
Amount Due	$505.54

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2316959

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2316959
Amount Due	$505.54
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00702

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 08/27/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38254
DATE PAID 09/10/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HYDRO TEST JOINT INV#2320104	03- -129-54 -657	146.3200	146.32
1.00	HYDRO TEST JOINT INV#2320104	03- -129-53 -657	109.7400-	109.74-
				============
			TOTAL	36.58

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2320104
Date	08/15/2025
Terms	Net 30
Due Date	09/14/2025
Customer #	C40112
Sales Rep	Balsamo, Andrew

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest	Hydrotest	1			$0.00	$0.00
58652-00	PACKING, PREFORMED	1			$4.58	$4.58
Hydrotest for Cylinder	Hydrotest for Cylinder	1			$32.00	$32.00

Subtotal	$36.58
Shipping Cost	$0.00
Tax Total	$0.00
Total	$36.58
Amount Due	$36.58

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2320104

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2320104
Amount Due	$36.58
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00710

ORDER DATE: 08/28/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38216

DATE PAID 09/03/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS CO#1 INV#2299054	01- -129-01 -652	2,424.5200	2,424.52
1.00	HYDRO TEST DIST#1 INV#2305979	01- -129-01 -652	1,402.8100	1,402.81
1.00	SCBA REPAIR CO#2 INV#2324972	01- -129-01 -652	650.0000	650.00
				============
			TOTAL	4,477.33

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2305979
Date	07/23/2025
Terms	Net 30
Due Date	08/22/2025
Customer #	C40112
Sales Rep	Balsamo, Andrew
Sales Order	SO2148621

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest	Hydrotest	1		0	$0.00	$0.00
Hydrotest for Cylinder	Hydrotest for Cylinder	31		0	$32.00	$992.00
58652-00	PACKING, PREFORMED	31		0	$4.58	$141.98
TRAVELCHARGE - Travel Charge	Travel Charge	1		0	$30.00	$30.00
803393-01	Scott Safety Gage, Press Dual Pointer *USE PART #7100295951 IN SP*	1		0	$238.83	$238.83

Subtotal	$1,402.81
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,402.81
Amount Due	$1,402.81

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

12 Ocean Beach
9 Station 26
10 East Dover

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2305979
Amount Due	$1,402.81
Amount Paid	____________

Make Checks Payable To
MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

11-01-019377

IN2305979

MES

(856) 488-4499

Invoice

Invoice #	IN2299054
Date	07/11/2025
Terms	Net 30
Due Date	08/10/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2143109

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
802295-01	VALVE ASSY, CHECK	1		0	$42.00	$42.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$65.00	$65.00
Reducer Adjustment	SCBA Reducer Adjustment	1		0	$37.71	$37.71
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201095-01	EBSS POUCH, AIR-PAK X3	1		0	$298.41	$298.41
Harness Repair	SCBA Harness Repair	1		0	$75.43	$75.43
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Adjustment	SCBA Reducer Adjustment	1		0	$37.71	$37.71
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
10012602	VISOR, DISPLAY	1		0	$12.74	$12.74
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201095-01	EBSS POUCH, AIR-PAK X3	1		0	$298.41	$298.41
Harness Repair	SCBA Harness Repair	1		0	$75.43	$75.43
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	$118.57	$118.57

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2299054

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2299054
Amount Due	$2,424.52
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

MES

(856) 488-4499

Invoice

Invoice # IN2299054

Date 07/11/2025

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
LC-Electronic Battery Board Replacement	Battery Board Replacement	1		0	$75.43	$75.43
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85

Repairs conducted on 7/09/2025 from Toms River Fire Co 1 Station 25. This is invoice is only for one station and does not include Function Testing.

Subtotal	$2,424.52
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,424.52
Amount Due	$2,424.52

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
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IN2299054

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00802

ORDER DATE: 09/24/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR

Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38306

DATE PAID 10/01/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CO#1 REPAIR INV#2338664	01- -129-01 -652	802.9100	802.91
				============
			TOTAL	802.91

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

MES

(856) 488-4499

Co #1

Invoice #	IN2338664
Date	09/15/2025
Terms	Net 30
Due Date	10/15/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2172827

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$232.81	$232.81
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
200083-01	DIAPHRAGM & VALVE ASSY,EZ FLO+	1		0	$378.95	$378.95
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30

repair made to 251056
regulator smashed – in a door

Subtotal	$802.91
Shipping Cost	$0.00
Tax Total	$0.00
Total	$802.91
Amount Due	$802.91

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Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2338664

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2338664
Amount Due	$802.91
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-00884**

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 10/20/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38519
DATE PAID 11/05/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	SCBA REPAIRS CO#3 INV#2302859	01- -129-01 -652	845.7700	845.77
				============
			TOTAL	845.77

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

(856) 488-4499

Invoice #	IN2302859
Date	07/17/2025
Terms	Net 30
Due Date	08/16/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2144258

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
803351-01	STEM ASSEMBLY, PURGE--	1		0	$13.93	$13.93
10005218	KNOB,REGULATOR PURGE	1		0	$10.06	$10.06
Regulator Repair - Minor	SCBA Minor Regulator Repair	1		0	$37.71	$37.71
18070-00	PACKING,PREFORM .07W X.114ID	1		0	$8.52	$8.52
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	$37.71	$37.71
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2302859

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2302859
Amount Due	$845.77
Amount Paid	___________

Make Checks Payable To
MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

MES

(856) 488-4499

Invoice

Invoice #	IN2302859
Date	07/17/2025

repairs made at Ocean Beach

Subtotal	$845.77
Shipping Cost	$0.00
Tax Total	$0.00
Total	$845.77
Amount Due	$845.77

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IN2302859

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00884

ORDER DATE: 10/20/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR

Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38519
DATE PAID 11/05/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCBA REPAIRS CO#3 INV#2302859	01- -129-01 -652	845.7700	845.77
				============
			TOTAL	845.77

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOMS RIVER TOWNSHIP FIRE DISTRICT NO.1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

(856) 488-4499

Invoice

Invoice #	IN2302859
Date	07/17/2025
Terms	Net 30
Due Date	08/16/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2144258

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
803351-01	STEM ASSEMBLY, PURGE--	1		0	$13.93	$13.93
10005218	KNOB,REGULATOR PURGE	1		0	$10.06	$10.06
Regulator Repair - Minor	SCBA Minor Regulator Repair	1		0	$37.71	$37.71
18070-00	PACKING,PREFORM .07W X.114ID	1		0	$8.52	$8.52
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Regulator Adjustment	SCBA Regulator Adjustment	1		0	$37.71	$37.71
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
802295-01	VALVE ASSY, CHECK	1		0	$40.30	$40.30
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$239.80	$239.80
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2302859

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2302859
Amount Due	$845.77
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice # IN2302859
Date 07/17/2025

(856) 488-4499

repairs made at Ocean Beach

Subtotal	$845.77
Shipping Cost	$0.00
Tax Total	$0.00
Total	$845.77
Amount Due	$845.77

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TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00891

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 10/24/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38741
DATE PAID 12/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	K55 TRUCK CHARGER ITEM# TFLTC	01- -113-10 -074	569.0000	569.00
1.00	QRAE3 TRUCK MOUNT CHARGING CRADLE ITEM#M02-0303-000	01- -113-10 -074	551.4600	551.46
1.00	12V CAR CHARGING ADAPTER FOR MULTIRAE PRO ITEM#003-3004-000 ASPER QUOTE QT1994200	01- -113-10 -074	139.6300	139.63
1.00	SHIPPING	01- -128-01 -606	21.7000	21.70
				============
			TOTAL	1,281.79

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

Invoice

(856) 488-4499

Invoice #	IN2399230
Date	12/12/2025
Terms	Net 30
Due Date	01/11/2026
Customer #	C40112
PO #	25-00891
Sales Rep	Watson, Frank
Sales Order	SO2195350

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
TFLTC	Truck Charger (Kxx Only (K33, K45,K53, K55 & K65)	1		0	$569.00	$569.00
M02-0303-000	KIT,TRUCK MOUNT CHARGING CRADLE FOR QRAE 3	1		0	$551.46	$551.46
003-3004-000	12V Car Charging Adapter for MultiRAE Pro, QRAE II and Gamma	1		0	$139.63	$139.63

Subtotal	$1,260.09
Shipping Cost	$21.70
Tax Total	$0.00
Total	$1,281.79
Amount Due	$1,281.79

Thank You

Contact: C40112 Toms River Fire Dist. # 1 (NJ) : Catherine Bruschetta AP Contact (732) 341-4441

Tracking #: 447758708552 1Z977V6V0322100901

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All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2399230

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2399230
Amount Due	$1,281.79
Amount Paid	___________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01075

ORDER DATE: 11/07/25
DELIVERY DATE: 11/07/25
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO:

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38599

DATE PAID 11/19/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	CO#2 REPAIRS INV#2358626	01- -129-01 -652	2,998.3200	2,998.32
1.00	CO#1 REPAIRS INV#2375589	01- -129-01 -652	1,005.9800	1,005.98
				============
			TOTAL	4,004.30

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2358626
Date	10/15/2025
Terms	Net 30
Due Date	11/14/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2188010

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
802295-01	VALVE ASSY, CHECK	1		0	$35.46	$35.46
201136-02	HOSE ASSY,QD,HUD,X3,SNAP FIT	1		0	$826.45	$826.45
201119-01	X3, GAUGE LINE ASSY	1		0	$297.77	$297.77
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10008532	LATCH	1		0	$10.09	$10.09
10005229	SPRING DEMAND VALVE/LATCH	1		0	$3.50	$3.50
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$211.02	$211.02
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201119-01	X3, GAUGE LINE ASSY	1		0	$297.77	$297.77
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$275.49	$275.49
201119-01	X3, GAUGE LINE ASSY	1		0	$297.77	$297.77
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	2		0	$95.00	$190.00
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$75.43	$75.43
SCBA Evaluation	SCBA Evaluation	1		0	$97.61	$97.61
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$75.43	$75.43
10007874	PLATE, RETAINER, BODY	1		0	$5.05	$5.05
10005269	PLATE,TAB LOCK	1		0	$8.48	$8.48
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2358626
Amount Due	$2,998.32
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS; MN 55485-1792

!032219

IN2358626

MES

(856) 488-4499

Invoice

Invoice # IN2358626
Date 10/15/2025

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Labor for SCBA repairs		1		0	$125.00	$125.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10

Subtotal	$2,998.32
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,998.32
Amount Due	$2,998.32

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

-032219

IN2358626

MES

(856) 488-4499

Invoice

Invoice #	IN2375589
Date	11/07/2025
Terms	Net 30
Due Date	12/07/2025
Customer #	C40112
Sales Rep	Sexton, Robert P
Sales Order	SO2200434

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
C40112 Toms River Fire Dist. # 1 (NJ)
1144 Hooper Ave SUITE 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$0.00	$0.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10
201136-02	HOSE ASSY,QD,HUD,X3,SNAP FIT	1		0	$826.45	$826.45
10007874	PLATE, RETAINER, BODY	1		0	$5.05	$5.05
10005269	PLATE,TAB LOCK	1		0	$8.48	$8.48
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05

Subtotal	$1,005.98
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,005.98
Amount Due	$1,005.98

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Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2375589

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2375589
Amount Due	$1,005.98
Amount Paid	___________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01118

ORDER DATE: 11/25/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

PAYMENT RECORD

CHECK NO. 38741

DATE PAID 12/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00	BEN 3 HELMET W/EZ FLIPS BLACK	01- -125-01 -487	422.8300	2,536.98
	ITEM# HT-MES30-BEN3-BLACK			
7.00	AV-3000 HT, MEDIUM KVLR	01- -125-01 -487	393.8000	2,756.60
	SCOTT NJ STATE CONTRACT 24-FLEET-61850			
	HFRP NJ STATE CONTRACT 17-FLEET-0810			
	AS PER QUOTE #2003106			
				============
			TOTAL	5,293.58

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2400078
Date	12/14/2025
Terms	Net 30
Due Date	01/13/2026
Customer #	C40112
PO #	25-01118
Sales Rep	Watson, Frank
Sales Order	SO2210250

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
HT-MES30-BEN3-Black	MES005002249293310 Ben 3 Helmet with EZ Flips - Ref. Branch Quick Quote Customer Part Nbr: MES005002243960310 Duty Tariff Code: 6506106075 Country of origin: United States Model Ben 3 Plus, Black Shell Certifcation NFPA 1971 Structural Cert Hang Up Loop Standard Hang Up Loop EZ Flips Ben 3 EZ Flips Earcovers F751 Nmx/2Lyr FR Cotton - BLK Chinstraps 4 Pt Nmx Quick Rel Chinstrap Ratchet Cover Headband Ratchet Cover Trim Trapezoids Reflexite _Lime_8 Front Holder Ben 3 Eagle Front Holder List Price $612.80	6		0	$422.83	$2,536.98
201215-02	AV-3000 HT (M), KVLR	7		0	$393.80	$2,756.60

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2400078

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2400078
Amount Due	$5,293.58
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice #	IN2400078
Date	12/14/2025

(856) 488-4499

Subtotal	$5,293.58
Shipping Cost	$0.00
Tax Total	$0.00
Total	$5,293.58
Amount Due	$5,293.58

Scott NJ State Contract 24-FLEET-61850
HFRP Nj State Contract 17-fleet-00810
Quotation 22492933
MES005002249293310

Contact: C40112 Toms River Fire Dist. # 1 (NJ) : Catherine Bruschetta AP Contact
(732) 341-4441

Tracking #: 396472405637

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
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PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2400078

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **25-01162**

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 12/03/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38630
DATE PAID 12/03/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS DIST#1 INV#2381885	01- -129-01-652	1,275.9700	1,275.97
1.00	REPAIRS JOINT INV#2381885	03- -129-54-649	242.4400	242.44
			TOTAL	1,518.41

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2381885
Date	11/17/2025
Terms	Net 30
Due Date	12/17/2025
Customer #	C40112
PO #	000
Sales Rep	Sexton, Robert P
Sales Order	SO2205056

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
200455-02	BATTERY PCB ASSY, 2007 SENSOR	1		0	$104.34	$104.34
SCBA Repair	SCBA Repair Bureau	1		0	$38.00	$38.00
LC-Electronic Battery Board Replacement	Battery Board Replacement	1		0	$95.00	$95.00
EN91-AA	ENERGIZER INDUSTRIAL ALK AA (sold by each)	6		0	$0.85	$5.10
10011374	PACKING,PREFORMED	2		0	$5.05	$10.10
10007561	PACKING, PREFORMED	1		0	$5.05	$5.05
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
200923-010	PACKING, PREFORMED	1		0	$4.58	$4.58
31002046	SEAT	1		0	$45.78	$45.78
Reducer Repair - Minor	SCBA Minor Reducer Repair	1		0	$75.43	$75.43
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
802919-01	REG.BODY SUB-ASSY.(SPARE PART)	1		0	$513.47	$513.47
10010667	Scott Safety O-Ring (E-Z Flo Purge Body)	3		0	$5.17	$15.51
10007874	PLATE, RETAINER, BODY	1		0	$5.05	$5.05
10005269	PLATE,TAB LOCK	1		0	$8.48	$8.48
10005218	KNOB,REGULATOR PURGE	1		0	$9.76	$9.76
803351-01	STEM ASSEMBLY, PURGE--	1		0	$12.26	$12.26
18070-00	PACKING,PREFORM .07W X.114ID	1		0	$8.27	$8.27
SCBA Repair	SCBA Repair	1		0	$38.00	$38.00
33481-007	PIN-SPRING .062OD X .500L	1		0	$3.18	$3.18
201095-01	EBSS POUCH, AIR-PAK X3	1		0	$289.72	$289.72
Harness Repair	SCBA Harness Repair	1		0	$75.43	$75.43

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2381885

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2381885
Amount Due	$1,518.41
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

Invoice #	IN2381885
Date	11/17/2025

(856) 488-4499

Subtotal	$1,518.41
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,518.41
Amount Due	$1,518.41

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2381885

TOMS RIVER FIRE COMMISSIONERS - FIRE DISTRICT NO. 1
TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE. SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01233

SHIP TO

TOMS RIVER TWP. FIRE DIST #1
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

VENDOR Vendor #: M0090

MES SERVICE COMPANY, LLC
66 FIREMEN'S WAY
POUGHKEEPSIE, NY 12603

ORDER DATE: 12/17/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 38741
DATE PAID 12/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	REPAIRS CO#1 INV#2397330	01- -129-01 -652	1,531.3100	1,531.31
1.00	REPAIRS CO#3 INV#2388840	01- -129-01 -652	103.1600	103.16
				============
			TOTAL	1,634.47

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

MM

R.P.P.S.

MES

(856) 488-4499

Invoice

Invoice #	IN2397330
Date	12/10/2025
Terms	Net 30
Due Date	01/09/2026
Customer #	C40112
PO #	0000
Sales Rep	Sexton, Robert P
Sales Order	SO2216914

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$211.02	$211.02
201112-11	X3,CONSOLE GAUGE,4500,1/3	1		0	$275.49	$275.49
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85
Gaugeline or Hose Repair	SCBA Gaugeline or Hose Repair	1		0	$75.43	$75.43
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
10007561	PACKING, PREFORMED	2		0	$5.05	$10.10
10011374	PACKING,PREFORMED	1		0	$5.05	$5.05
Reducer Repair - Minor	SCBA Minor Reducer Repair	3		0	$75.43	$226.29
31002534	PACKING,PREFORMED	1		0	$4.58	$4.58
31002535	PACKING,PREFORMED X8	2		0	$4.58	$9.16
31002534	PACKING,PREFORMED	2		0	$4.58	$9.16
31002535	PACKING,PREFORMED X8	2		0	$4.58	$9.16
SCBA Repair	SCBA Repair	1		0	$42.00	$42.00
804110-13	COVER ASSY, REG, 13, CBRN	1		0	$211.02	$211.02
Regulator Repair	SCBA Regulator Repair	1		0	$150.85	$150.85

Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2397330

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2397330
Amount Due	$1,531.31
Amount Paid	____________

Make Checks Payable To
MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Invoice

(856) 488-4499

Invoice # IN2397330
Date 12/10/2025

Subtotal	$1,531.31
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,531.31
Amount Due	$1,531.31

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN2397330

Invoice

MES

(856) 488-4499

Invoice #	IN2388840
Date	11/25/2025
Terms	Net 30
Due Date	12/25/2025
Customer #	C40112
PO #	None
Sales Rep	Balsamo, Andrew
Sales Order	SO2209598

Bill To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Ship To
Catherine Bruschetta
Toms River Fire District #1
1144 Hooper Ave
Suite 306
Toms River NJ 08753
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Hydrotest for Cylinder	Hydrotest for Cylinder	2		0	$32.00	$64.00
58652-00	PACKING, PREFORMED	2		0	$4.58	$9.16
TRAVELCHARGE - Travel Charge	Travel Charge	1		0	$30.00	$30.00

Hydro Tested 2 4500psi 60min cylinders. Station 27 Ocean Beach Fire.

Subtotal	$103.16
Shipping Cost	$0.00
Tax Total	$0.00
Total	$103.16
Amount Due	$103.16

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
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Wire/ ACH:
Routing#: 121000248
Acct#: 4865475180
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

IN2388840

Remittance Slip

Customer	C40112 Toms River Fire Dist. # 1 (NJ)
Invoice #	IN2388840
Amount Due	$103.16
Amount Paid	____________

Make Checks Payable To

MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792