

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. 24-01337

ORDER DATE: 12/31/24

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. 37629

DATE PAID 02/05/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2187459	01- -129-01 -652	1,145.8500	1,145.85
1.00	REPAIRS INV#2192204	01- -129-01 -652	654.6200	654.62
			TOTAL	1,800.47

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

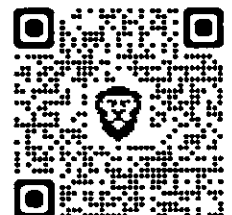
DATE

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

R.P.S.



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. 24-01284

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: 12/30/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 37552

DATE PAID 01/08/25

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2172282	01- -129-01-652	1,255.3600	1,255.36
			TOTAL	1,255.36

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

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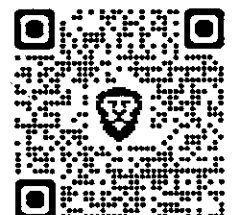
DATE

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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

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R.P.S.



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. 24-01234

ORDER DATE: 12/04/24

DELIVERY DATE: 12/04/24

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. 37520

DATE PAID 12/18/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2154917	01- -129-01 -652	608.1000	608.10
1.00	REPAIRS INV#2167224	01- -129-01 -652	1,275.0700	1,275.07
1.00	REPAIRS INV#2168298	01- -129-01 -652	2,062.1000	2,062.10
TOTAL				3,945.27

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

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

APPROVAL TO PURCHASE

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M M
R.P.S.



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

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

Purchase Order

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

NO. 24-00985

ORDER DATE: 10/29/24

DELIVERY DATE: 10/29/24

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 37439

DATE PAID 11/20/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2139044	01- -129-01 -652	3,150.4700	3,150.47
1.00	REPAIRS INV#2147460	01- -129-01 -652	1,433.2500	1,433.25
			TOTAL	4,583.72

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

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

APPROVAL TO PURCHASE

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MM
R.P.P.S.



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

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

Purchase Order

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

NO. 24-00836

ORDER DATE: 09/11/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 37140

DATE PAID 10/03/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCBA TEST INV#2110431	01- -129-01 -652	121.6400	121.64
1.00	CO#2 HURST REPAIR INV#2126327	01- -129-01 -649	329.7200	329.72
			TOTAL	451.36

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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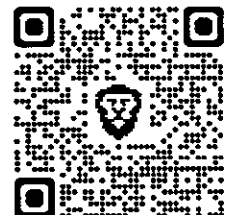
DATE

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

APPROVAL TO PURCHASE

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R.P.P.S.



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. 23-00826

ORDER DATE: 08/29/23

DELIVERY DATE: 08/29/23

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. 35816

DATE PAID 09/13/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	SCBA FLOW TEST INV#1924829	03- -129-54 -657	714.5100	714.51
			TOTAL	714.51

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

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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

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R.P.P.S.



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. 24-00811

ORDER DATE: 09/05/24

DELIVERY DATE:

STATE CONTRACT: 17 FLEET-00816

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

SHIP TO

LAWMEN SUPPLY
496 RIVER DRIVE
GARFIELD, NJ 07026
ATTN: BILL GRAVES

VENDOR

Vendor #: M0090

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

PAYMENT RECORD

CHECK NO. 37140

DATE PAID 10/03/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
56.00	SCOTT BOTTLES 4500 30 MINUTE AT 40 IPM CARBON WRAPPED ITEM# 200128-01 VALVE TO BE SNAP CHANGE FREIGHT FREE PER QUOTE #QT1852780 DELIVERY TO BILL GRAVES AT SHIP TO ADDRESS LISTED ABOVE	01- -113-01 -066	1,251.6500	70,092.40
			TOTAL	70,092.40

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

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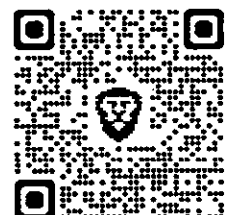
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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
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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

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

Purchase Order

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

NO. 24-00771

ORDER DATE: 08/22/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 37033

DATE PAID 08/22/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FLOW TEST JOINT INV#2098688	03- -129-53 -657	1,304.1400	1,304.14
1.00	FLOW TEST JOINT INV#2098688	03- -129-54 -657	1,412.1500	1,412.15
			TOTAL	2,716.29

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

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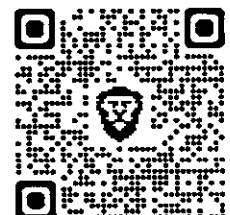
DATE

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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

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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. 24-00770

ORDER DATE: 08/22/24

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. 37033

DATE PAID 08/22/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FLOW TESTING INV#2092078	01- -129-01 -652	64.0000	64.00
1.00	REPAIRS CO#3 INV#2092081	01- -129-01 -652	1,401.3700	1,401.37
1.00	FLOW TEST INV#2094623	01- -129-01 -652	5,300.0000	5,300.00
1.00	REPAIRS CO#4 INV#2098685	01- -129-01 -652	1,296.5400	1,296.54
1.00	REPAIRS CO#1 INV#2098687	01- -129-01 -652	2,336.8200	2,336.82
1.00	CUSTOM ASPE INV#2103028	01- -129-01 -652	2,475.0000	2,475.00
1.00	CUSTOM ASPE JOINT INV#2103028	03- -129-54 -657	256.0000	256.00
			TOTAL	13,129.73

CLAIMANT'S CERTIFICATION & DECLARATION

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DEPT: HEAD

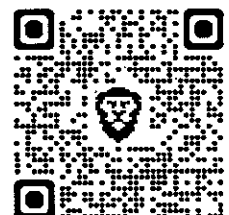
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VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
1144 HOOPER AVENUE
SUITE 306
TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS
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MM
R.P.P.S.



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

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

Purchase Order

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

NO. 24-00725

ORDER DATE: 08/02/24

DELIVERY DATE: 08/02/24

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 36982

DATE PAID 08/07/24

NOTICE: TAX EXEMPT - TAXID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2092080	01- -129-01 -652	2,427.8700	2,427.87
			TOTAL	2,427.87

CLAIMANT'S CERTIFICATION & DECLARATION

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SUITE 306
TOMS RIVER, NJ 08753

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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. 23-00710

ORDER DATE: 07/27/23

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. 35730

DATE PAID 08/09/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	SCBA FLOW TEST INV#1906809	03- -129-53 -657	2,950.5100	2,950.51
			TOTAL	2,950.51

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:

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.



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

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

Purchase Order

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

NO. 24-00448

ORDER DATE: 05/10/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 36789

DATE PAID 06/05/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2045959	01- -129-01 -652	1,302.6600	1,302.66
			TOTAL	1,302.66

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.

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

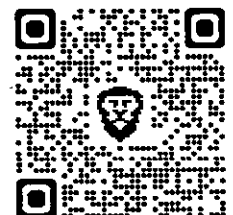
DATE

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
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R.P.P.S.



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

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

Purchase Order

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

NO. 24-00381

ORDER DATE: 04/24/24

DELIVERY DATE:

STATE CONTRACT: 17FLEET-00816

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 36743

DATE PAID 05/15/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	RIT PAK BAG ITEM#200955-01 BAG ONLY AS PER QUOTE QT1812933	01- -113-02 -064	932.9900	932.99
			TOTAL	932.99

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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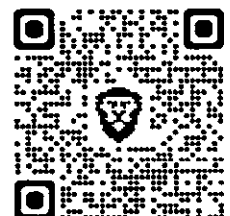
DATE

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

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MM
R.P.P.S.



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. 24-00289

ORDER DATE: 03/28/24

DELIVERY DATE: 03/28/24

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. 36646

DATE PAID: 04/17/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#2025225	01- -129-01 -652	524.9100	524.91
1.00	REPAIRS INV#2031801	01- -129-01 -652	1,928.1900	1,928.19
			TOTAL	2,453.10

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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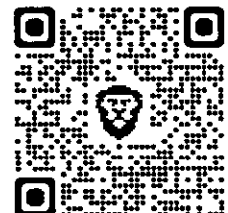
DATE

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

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MJM
R.P.P.S.



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TOWNSHIP OF TOMS RIVER
1144 HOOPER AVENUE, SUITE 306
TOMS RIVER, NEW JERSEY 08753
(732) 341-4441 / FAX (732) 505-2150

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

Purchase Order

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

NO. 24-00075

ORDER DATE: 02/06/24

DELIVERY DATE: 02/06/24

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 36471

DATE PAID: 02/21/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#1995093	01- -129-01 -652	1,586.4200	1,586.42
1.00	REPAIRS INV#2003571	01- -129-01 -652	1,054.8100	1,054.81
			TOTAL	2,641.23

CLAIMANT'S CERTIFICATION & DECLARATION

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VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
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TOMS RIVER, NJ 08753

APPROVAL TO PURCHASE

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