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. **23-01379**

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: 12/31/23
DELIVERY DATE: 12/31/23
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 36401
DATE PAID 02/07/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#1984226	01- -129-01 -652	454.9300	454.93
			TOTAL	454.93

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.

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. **23-01319**

ORDER DATE: 12/20/23
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. 36264

DATE PAID 12/20/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	PASSPORT SHIELD INV#1971875	01- -125-01 -487	52.5000	52.50
1.00	SHIPPING INV#1971875	01- -128-01 -606	10.0000	10.00
1.00	SCBA REPAIR INV#1971892	01- -129-01 -652	459.7200	459.72
				============
			TOTAL	522.22

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.

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. **23-01008**

ORDER DATE: 10/17/23
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. 36174
DATE PAID 11/15/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#1946853	01- -129-01 -652	752.9700	752.97
				============
			TOTAL	752.97

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.

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. **23-00999**

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: 10/13/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00819
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 36264
DATE PAID 12/20/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HEADSTRAP ITEM# 200803-01 AS PER QUOTE QT1748194	01- -113-01 -066	184.3400	184.34
				============
			TOTAL	184.34

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.

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. 23-00918

ORDER DATE: 09/22/23
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. 35879
DATE PAID 10/04/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCOTT REPAIRS INV#1931385	01- -129-01 -652	849.6800	849.68
				============
			TOTAL	849.68

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.

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. 23-00885

ORDER DATE: 09/14/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00819
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. 36498

DATE PAID 03/06/24

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
31.00	SCOTT MASK AV-3000 5-STRAP ITEM # 201215-03 QUANTITY 12 LARGE ITEM# 201215-02 QUANTITY 14 MEDIUM ITEM# 201215-01 QUANTITY 5 SMALL	01- -113-01 -066	356.9100	11,064.21
24.00	TRUE NORTH SIDE WINDER SCBA MASK BAG-RED ITEM#MB600R AS PER QUOTE QT1739431	01- -113-01 -066	29.7100	713.04
1.00	SHIPPING	01- -128-01 -606	70.3400	70.34
1.00	SHIPPING CREDIT	01- -128-01 -606	70.3400-	70.34-
			TOTAL	11,777.25

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.

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. **23-00872**

ORDER DATE: 09/11/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00819
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. 35951

DATE PAID 10/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00	HEADNET ASM, SURESEAL 5 STRAP ITEM# 200803-01 AS PER QUOTE# QT1737782	01- -113-01 -066	189.2500	757.00
				============
			TOTAL	757.00

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.

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. **23-00848**

ORDER DATE: 09/01/23
DELIVERY DATE: 09/01/23
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. 35855

DATE PAID 09/20/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
48.00	SCOTT BOTTLES 4500 30 MINUTE #200128-01 VALVE TO BE SNAP CHANGE FREIGHT FREE PER QUOTE #QT1735591 DELIVERY TO BILL GRAVES AT SHIP TO ADDRESS LISTED ABOVE	01- -113-01 -066	1,192.0000	57,216.00
			TOTAL	57,216.00

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.

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

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.

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. **23-00746**

ORDER DATE: 08/03/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00819
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
2.00	SCOTT 40MM ADAPTERS AS PER QUOTE QT1718965	03- -113-53 -062	56.5000	113.00
				============
			TOTAL	113.00

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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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.

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. **23-00710**

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

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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.

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. 23-00692

ORDER DATE: 07/20/23
DELIVERY DATE: 07/20/23
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. 35711

DATE PAID 08/02/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS INV#1901637	01- -129-01 -652	1,046.9900	1,046.99
1.00	SCBA FLOW TESTS INV#1904780	01- -129-01 -652	8,207.0400	8,207.04
1.00	SCBA FLOW TESTS INV#1906805	01- -129-01 -652	2,879.7000	2,879.70
				============
			TOTAL	12,133.73

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.

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. 23-00509

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: 05/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 35531

DATE PAID 06/08/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS CO#3 INV#1871753	01- -129-01 -652	381.0000	381.00
			TOTAL	381.00

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.

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. **23-00450**

ORDER DATE: 05/02/23
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. 35417
DATE PAID 05/03/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCOTT REPAIRS INV#1865853	01- -129-01 -652	1,553.7600	1,553.76
				============
			TOTAL	1,553.76

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.

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. 23-00160

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: 03/02/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00819
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 35380

DATE PAID 04/19/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
5.00	SCOTT MASK MEDIUM ITEM# 201215-22 AV3000 4 -STRAP HARNESS	01- -113-01 -066	350.0000	1,750.00
1.00	SCOTT MASK MEDIUM ITEM# 201215-22 AV3000 4 -STRAP HARNESS	03- -113-53 -062	350.0000	350.00
	QUOTE# QT1674737			
				=============
			TOTAL	2,100.00

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.

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. **23-00093**

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: 02/10/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)363-2270
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO. 35176

DATE PAID 03/01/23

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCOTT REPAIRS INV#1825659	01- -129-01 -652	1,453.2700	1,453.27
				============
			TOTAL	1,453.27

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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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.