

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. 21-01257

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: 12/09/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33692

DATE PAID 12/15/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	REPAIRS DIST#1 INV#1648926	01- -129-01 -652	877.5000	877.50
			TOTAL	877.50

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.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. 21-01209

ORDER DATE: 11/22/21

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. 33902

DATE PAID 03/02/22

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NETTING W/STRAPS #201467-02	01- -129-01 -652	165.0000	165.00
	PER QUOTE #1516967			
			TOTAL	165.00

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

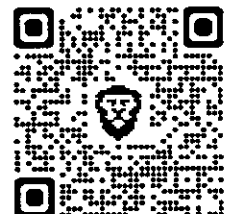
DATE

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

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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. 21-01176

ORDER DATE: 11/08/21

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. 33604

DATE PAID 11/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS CO#1 INV#1629973	01- -129-01 -652	933.6100	933.61
1.00	REPAIRS CO#2 INV#1629963	01- -129-01 -652	718.1100	718.11
			TOTAL	1,651.72

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

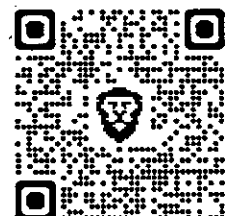
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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
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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. 21-00935

SHIP TO

LAWMEN SUPPLY
7150 AIRPORT HIGHWAY
PENNSAUKEN TWP., NJ 08109
ATTN: BILL GRAVES

VENDOR

Vendor #: M0090

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

ORDER DATE: 10/01/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33632

DATE PAID 12/01/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
32.00	SCOTT BOTTLES 4500 30 MINUTE #200128-01 VALVE TO BE SNAP CHANGE FREIGHT FREE PER QUOTE #1509386 DELIVERY TO BILL GRAVES AT SHIP TO ADDRESS LISTED ABOVE	01- -113-01 -066	1,173.0000	37,536.00
			TOTAL	37,536.00

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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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. 21-00687

ORDER DATE: 08/04/21

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. 33146

DATE PAID 08/11/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCBA FLOW TEST INV#1604325	03- -129-53 -657	969.6200	969.62
1.00	SCBA FLOW TEST INV#1604324	03- -129-54 -657	617.7200	617.72
			TOTAL	1,587.34

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

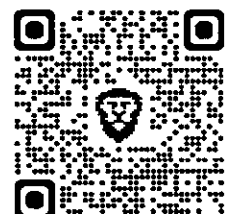
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

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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. 21-00686

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: 08/04/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 33096

DATE PAID 08/04/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	SCBA FLOW TEST INV#1604337	01- -129-01 -652	10,659.3800	10,659.38
			TOTAL	10,659.38

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

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OFFICER'S CERTIFICATION

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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

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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. 21-00508

ORDER DATE: 06/11/21

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. 32990

DATE PAID 07/07/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PAK TRACKER ITEM#200266-04	01- -113-01 -066	1,500.0000	1,500.00
	PER QUOTE #1473582			
			TOTAL	1,500.00

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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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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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. 21-00399

ORDER DATE: 05/11/21

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. 32990

DATE PAID 07/07/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
50.00	#10124-00 SCOTT MASK BAG	01- -113-01 -066	4.0000	200.00
			TOTAL	200.00

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
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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. 21-00352

ORDER DATE: 05/04/21

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. 32875

DATE PAID 05/19/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIRS CO#2 INV#1570754	01- -129-01 -652	88.3600	88.36
1.00	REPAIRS CO#2 INV#1577730	01- -129-01 -652	2,127.0200	2,127.02
			TOTAL	2,215.38

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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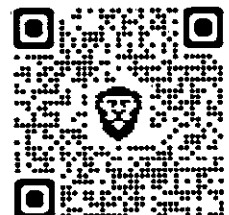
DATE

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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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. 21-00351

ORDER DATE: 05/04/21

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. 32854

DATE PAID 05/12/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPARIS F.A. INV#1572669	03- -129-53 -657	941.0000	941.00
			TOTAL	941.00

CLAIMANT'S CERTIFICATION & DECLARATION

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD

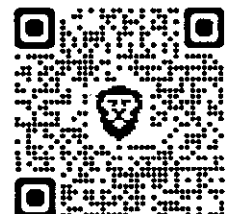
DATE

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

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. 21-00231

ORDER DATE: 03/29/21

DELIVERY DATE: 03/29/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 32795

DATE PAID 04/21/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCOTT REPAIRS CO#2 & CO#4 INV#1560922	01- -129-01 -652	591.2900	591.29
1.00	HURST MAINT. CO#4 INV#1566163	01- -129-01 -649	1,401.0000	1,401.00
1.00	HURST MAINT. CO#2 INV#1566173	01- -129-01 -649	780.0000	780.00
1.00	REPAIRS INV#1567455	01- -129-01 -652	654.3100	654.31
			TOTAL	3,426.60

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

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. 21-00175

ORDER DATE: 03/05/21

DELIVERY DATE: 03/05/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (866)363-2270

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 32691

DATE PAID 03/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SCOTT REPAIRS CO#4 INV#1552647	01- -129-01 -652	407.4400	407.44
			TOTAL	407.44

CLAIMANT'S CERTIFICATION & DECLARATION

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1144 HOOPER AVENUE
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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. 21-00095

ORDER DATE: 02/10/21

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. 32582

DATE PAID 02/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	REPAIRS INV#1542610	01- -129-01 -652	300.0000	300.00
1.00	REPAIRS INV#1546380	01- -129-01 -652	1,785.0300	1,785.03
			TOTAL	2,085.03

CLAIMANT'S CERTIFICATION & DECLARATION

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DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

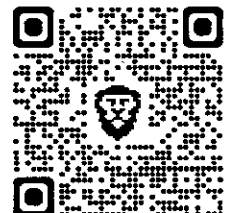
DATE

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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.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. 21-00072

ORDER DATE: 02/03/21

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. 32582

DATE PAID 02/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-2175448

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
30.00	SCOTTS #805059-01 ADAPTERS	01- -113-01 -066	53.0000	1,590.00
20.00	SCOTTS #052683 P-100 FILTERS	01- -113-01 -066	12.5000	250.00
	COVID-19			
	PER QUOTE #1437258			
			TOTAL	1,840.00

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