

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022219

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

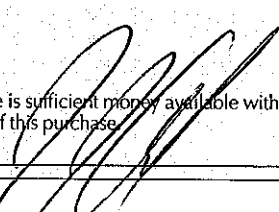
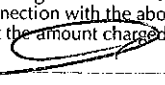
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/5/2020		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST		TOTAL ACTUAL COST	
2		NJ STATE CONTRACT 17-FLEET-00819 VENDOR SCOTTTEST17 FLOW/POSI TEST OF SCOTT SCBA UNIT. Distribution 01-467 Fire Equipment 29- Silverton	43.20			86.40	
				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax		Exempt	
				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$86.40	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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. SPICES Rep 3/6/20 VENDOR  DATE				Approved by order of Toms River Fire Commissioners, District #2 Date  Michael C. Waller			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/19/20	108258

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County	
022219		Net 30	SJV	GBS-1928		
Quantity	Item Code	Description			Price Each	Amount
2	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools. Units 70-72 (Silverton) Primary adjustment/ both units Flow Tested			43.20	86.40
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$86.40	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022241

Show this Purchase Order No.
on Invoice and on outside of
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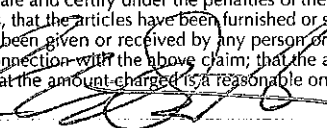
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/23/2020		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
12		SCOTT QUARTER TURN ADAPTER ASSY PN 805622-01 Distribution 01-467 Fire Equipment	29- Silvertown	49.50		594.00	
12		SCOTT QUARTER TURN ADAPTER ASSY PN 805622-01 Distribution 01-467 Fire Equipment	30- Pleasan...	49.50		594.00	
12		SCOTT #7422-FP1 P 100 FILTERS (PAIR) Distribution 01-467 Fire Equipment	29- Silvertown	12.42		149.04	
12		SCOTT #7422-FP1 P 100 FILTERS (PAIR) Distribution 01-467 Fire Equipment	30- Pleasan...	12.42		149.04	
PLEASE SIGN AND RETURN THE PO FOR PAYMENT							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$1,486.08	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2 Date			
VENDOR 				DATE 6/14/2020			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/4/20	63578

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022241		Net 30	SJV		8427
Quantity	Item Code	Description		Price Each	Amount
24	805622-01	SCOTT quarter turn adapter assy P/N 805622-01 (12) Silverton (12) Pleasant Plains		49.50	1,188.00
24	7422-FP1	SCOTT Mini P100 Filter, pair (12) Silverton (12) Pleasant Plains NJ Contract 17-FLEET-00819 Vendor 00000570		12.42	298.08
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$1,486.08

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022309

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/7/2020		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
10-5		SCOTT AIR PAK X3 PRO #X8814025005303 (NFPA/NJPEOSHA) 4500 PSI REMOVABLE KEVLAR HARNESS E-Z FLO+ CBRN QUICK DISCONNECT REGULATOR HEAD UP DISPLAY, RAPID INTERVENTION/UNIVERSAL AIR CONNECTION PAK TRAKER/INTERGRATED PASS ALARM NO CASE/ NO CYLINDER				WIREFRONT AP7S Exchange Approved by Board 3/150	
15		Distribution 01-467 Fire Equipment SCOTT #10009673 4500 PSI 45 MINUTE DURATION LIGHTWEIGHT AIR CYLINDER W/O VALVE	30- Pleasanton... 3,660.00		37,800.00		
5		Distribution 01-467 Fire Equipment SCOTT #201215-22 AV3000HT FACE PIECE	30- Pleasanton... 1,224.00		18,360.00		
5		Distribution 01-467 Fire Equipment MEDIUM SCOTT #201215-22 AV3000HT FACE PIECE LARGE	30- Pleasanton... 360.00		1,800.00		
		Distribution 01-467 Fire Equipment	29- Silverton 360.00		1,800.00		
						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER						Craig Bierbaum	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month.				Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.				TOTAL CHARGES		\$59,760.00	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date			
VENDOR				DATE			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/18/20	63928

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022309		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570	0.00	0.00	
5	Misc	SCOTT #X8814025005303 2018 Edition X3 Pro Air Pak w/ CGA -NFPA/ PEOSHA -4500 PSI Removable Harness -EZ FLO/CBRN Quic-Connect Regulator (Rectus Fitting) -RIC Connection -Pak Traker/ Integrated PASS - No cylinder, no face piece	7,560.00	37,800.00	
15	Misc	SCOTT #10009673 4500 PSI 45 minute duration lightweight air cylinder w/o valve*	1,224.00	18,360.00	
5	201215-22	SCOTT AV3000 HT w/ kevlar 4 strap harness	360.00	1,800.00	
5	201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness * Customer supplied valves installed in above cylinders- NO CHARGE	360.00	1,800.00	
Phone #		(732) 968-2121	Fax #		732-968-4724
Total				\$59,760.00	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022556

Show this Purchase Order No.
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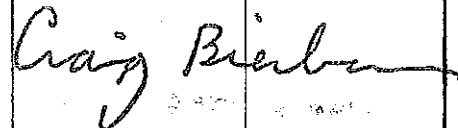
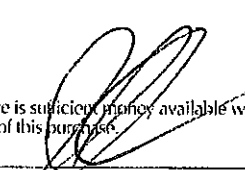
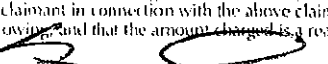
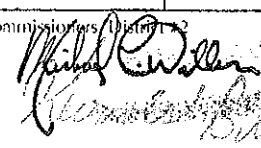
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED:		DELIVERY DATE		FUND		PAID BY WARRANT:	
10/20/2020				See Below		NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
36	NJSC FLOW TEST BENCH TEST						
	Distribution 01-482 Equipment Repair	29- Silverton	43.20		1,555.20		
37	NJSC FLOW TEST BENCH TEST						
	Distribution 01-482 Equipment Repair	30- Pleasanton	43.20		1,598.40		
6	200455-02 SCOTT CIRCUIT BOARD						
	Distribution 01-482 Equipment Repair	29- Silverton	68.58		411.48		
1	10005368 SCOTT REGULAR GASKET						
	Distribution 01-482 Equipment Repair	30- Pleasanton	12.96		12.96		
1	10008880 SCOTT REGULATOR HOLDER						
	Distribution 01-482 Equipment Repair	30- Pleasanton	29.52		29.52		
2	200951-01 SCOTT ELECTRICAL CONNECTOR KIT						
	Distribution 01-482 Equipment Repair	30- Pleasanton	44.28		88.56		
2	804110-03 REGULATOR COVER						
	Distribution 01-482 Equipment Repair	30- Pleasanton	150.30		300.60		
1	3502-02 SCOTT SHIM .03 AND SHIM .01						
	Distribution 01-482 Equipment Repair	29- Silverton	8.28		8.28		
1	200083-01 SCOTT DIAPHRAGM AND VALVE ASSY						
	Distribution 01-482 Equipment Repair	29- Silverton	225.90		225.90		
		NJ STATE CONTRACT 17-FLEET-00819 VENDOR ID V00000570					
				PAID OCT 21 2020 BY:  PAID			
				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 				State Sales Tax		Exempt	Exempt
				Federal Excise Tax		Exempt	Exempt
				Transportation Charges If Added			
				TOTAL CHARGES			\$4,230.90
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 			
Approved by order of Toms River Fire Commissioners, District #2 Date 				10/20/2020			

White Original • Canary Vendor • Pink Copy



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
10/20/20	2010432

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	RZ 279	
Quantity	Item Code	Description	Price Each	Amount	
	Repair Pak	Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.		0.00	
73	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.	43.20	3,153.60	
6	200455-02	SCOTT circuit board	68.58	411.48	
1	10005368	SCOTT Regulator gasket	12.96	12.96	
1	10008880	SCOTT Regulator holder	29.52	29.52	
2	200951-01	SCOTT Electrical connector kit, AP50	44.28	88.56	
2	804110-03	SCOTT Regulator Cover - CBRN	150.30	300.60	
2	3502-02	SCOTT shim .03	2.07	4.14	
1	200083-01	SCOTT Diaphragm & valve assy, EZFlo CBRN	225.90	225.90	
2	3502-01	SCOTT shim .01	2.07	4.14	
	Battery Board	1555, 1557, 79, 66, 67, 60, 61, 71; Replaced damaged/corroded battery PC board, cleaned contacts/replaced batteries & tested. 2900; Regulator gasket, 1920; HUD Driver, 4; Regulator cover, 61; LP Hose, 57; Regulator body, 12, 67, 100; Pigtail, 73; Diaphragm, Regulator cover All other repairs under warranty	0.00	0.00	
Phone #		(732) 968-2121	Fax #		732-968-4724
Total				\$4,230.90	

PAID
OCT 21 2020
BY: [Signature]

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022630

Show this Purchase Order No.
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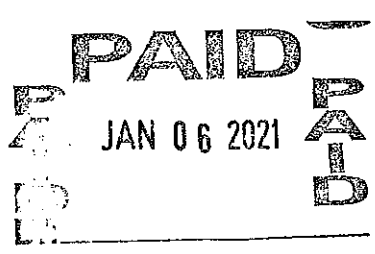
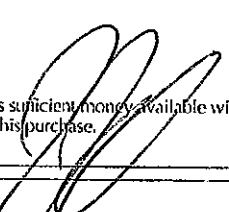
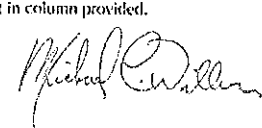
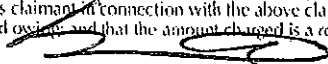
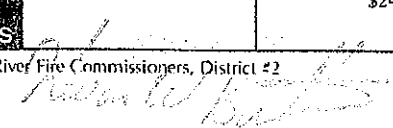
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 12/31/2020		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		AIR PACKS FOR REPAIR 1922 AND 554					
		Distribution 01-482 Equipment Repair	30- Pleasan...	109.28		109.28	
1		REPAIR TO LEAKING CYLINDER					
		Distribution 01-482 Equipment Repair	30- Pleasan...	135.00		135.00	
				PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided. 				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$244.28	
				CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.  1/5/21 VENDOR DATE			Approved by order of Toms River Fire Commissioners, District #2 Date 

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
12/31/20	2011105

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	RZ 303		
Quantity	Item Code	Description			Price Each	Amount
	Repair Pak	PLEASANT PLAINS Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.				0.00
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570			0.00	0.00
1	200951-01	SCOTT Electrical connector kit, AP50			44.28	44.28
1	803393-01	SCOTT 4.5 cylinder gauge assy			135.00	135.00
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. Pak PP10; HUD Wire broken (replaced) Cylinder 1135; Defective Gauge			65.00	65.00
PAID JAN 06 2021						
Phone #		(732) 968-2121	Fax #		732-968-4724	
Total					\$244.28	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022638

Show this Purchase Order No.
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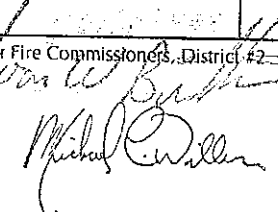
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 1/8/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
3	SCOTT #201215-22 AV3000HT FACE PIECE SMALL						
	Distribution 01-467 Fire Equipment	30- Pleasant...	360.00		1,080.00		
3	SCOTT #201215-22 AV3000HT FACE PIECE MEDIUM						
	Distribution 01-467 Fire Equipment	30- Pleasant...	360.00		1,080.00		
PAID JAN 20 2021 PAID BY:						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$2,160.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2 Date <u>1/13/21</u> 			
VENDOR							

White Original • Canary Vendor • Pink Copy



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Packing Slip

Date	S.O. No.
1/13/21	65579

Name / Address
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.	Rep	Ship Via
022638	SJV	

Item	Description	Ordered	Shipped
NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		
201215-21	SCOTT AV3000 HT w/ Kevlar 4 strap harness- Small	3	3
201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness- Medium	3	3
PAID JAN 20 2021 BY: _____			

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Date: _____ Signature _____

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022815

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

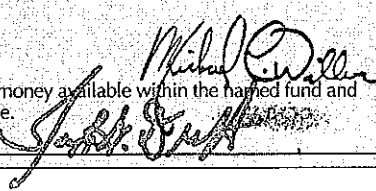
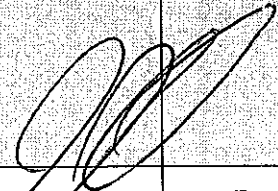
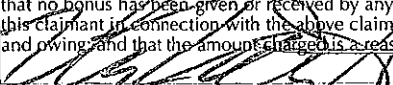
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/4/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
10	SCOTT #10009673 4500 PSI 45 MINUTE DURATION LIGHTWEIGHT AIR CYLINDER W/O VALVE Distribution 01-467 Fire Equipment State contract NJ 17-FLEET-00819	29- Silvertown		1,224.00		12,240.00	
PAID PAID JUN 02 2021 PAID BY:				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$12,240.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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. 				Approved by order of Toms River Fire Commissioners, District #2 Date <u>5/20/21</u>			
VENDOR <u>NEW JERSEY FIRE EQUIP CO</u>				DATE <u>5/20/21</u>			

White Original & Green Vendor & Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/21/21	65849

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022815		Net 30	SJV		
Quantity	Item Code	Description		Price Each	Amount
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819		0.00	0.00
10	10009673	Vendor ID# 00000570 SCOTT 4500PSI 45 min Carbon cyl w/o valve * Customer valves installed- NO CHARGE		1,224.00	12,240.00
Phone #	(732) 968-2121	Fax #	732-968-4724	Total \$12,240.00	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022811

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/3/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST														
20		SCOTT #10009673 4500 PSI 45 MINUTE DURATION LIGHTWEIGHT AIR CYLINDER W/O VALVE Distribution 01-467 Fire Equipment State contract NJ 17-FLEET-00819	30- Pleasant... 1,224.00		24,480.00														
PAID PAID JUN 02 2021 PAID BY: _____						PLEASE SIGN AND RETURN PO FOR PAYMENT													
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						<i>[Signature]</i>													
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.																			
<table border="1" style="width: 100%;"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> <td>\$24,480.00</td> </tr> </table>								State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES		\$24,480.00
State Sales Tax	Exempt	Exempt																	
Federal Excise Tax	Exempt	Exempt																	
Transportation Charges if Added																			
TOTAL CHARGES		\$24,480.00																	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.																			
Approved by order of Toms River Fire Commissioners, District #2 Date _____						VENDOR DATE <i>5/20/21</i>													

White Original - Copy Vendor - Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/21/21	65839

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022811		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570	0.00	0.00	
20	10009673	SCOTT 4500PSI 45 min Carbon cyl w/o valve * Customer valves installed- NO CHARGE	1,224.00	24,480.00	
PAID PAID JUN 02 2021 FILE BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$24,480.00	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022821

Show this Purchase Order No.
on Invoice and on outside of
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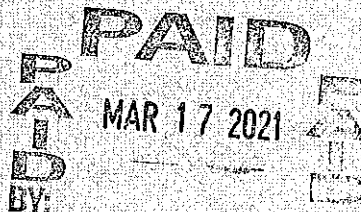
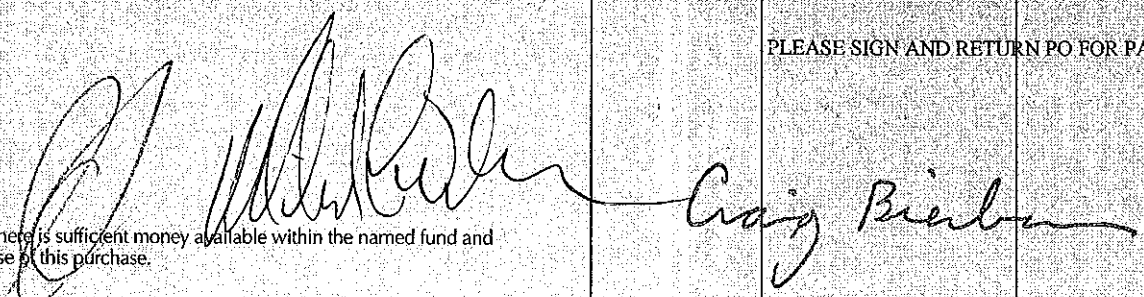
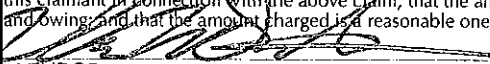
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

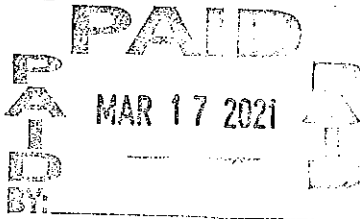
DATE ISSUED: 3/9/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
6		HYDRO-TEST/"O" RINGS/RECHARGED State contract NJ 17-FLEET-00819	29- Silverton	28.00		168.00	
							
							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER				PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$168.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2  Date _____			
VENDOR  3/11/21 DATE							

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/5/21	2011626

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022821		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
6	Hydro-test	Hydro-test/"O" rings/Recharged	28.00	168.00	
					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$168.00

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022840

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

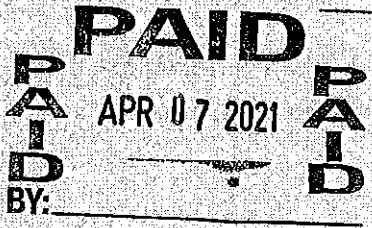
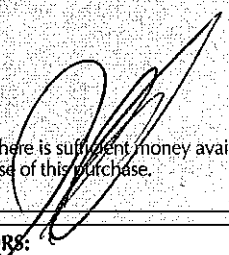
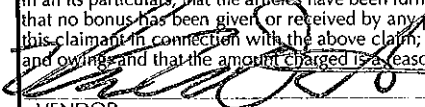
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/26/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1	HYDRO-TEST/"O" RINGS/RECHARGED State contract NJ 17-FLEET-00819	30- Pleasant...	28.00		28.00		
				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges If Added			
				TOTAL CHARGES		\$28.00	
							
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2 Date <u>3/26/21</u>			
VENDOR <u></u> DATE <u>3/26/21</u>							

White Original - Green Vendor - Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/23/21	2011807

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022840		Net 30	SJV	H-758	
Quantity	Item Code	Description	Price Each	Amount	
1	Hydro-test	Hydro-test/"O" rings/Recharged	28.00	28.00	
PAID PAID APR 07 2021 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$28.00

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 022991

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

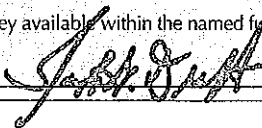
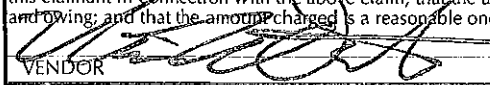
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 7/7/2021		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
1	SCOTT VALVE SEAT						
0.5	Distribution 01-467 Fire Equipment	30- Pleasan..		7.25		7.25	
	LABOR RATE FOUND SEAT CRUSHED, DUE TO OVER TIGHTENED HAND WHEEL. REPLACED SEAT, FILLED AND TESTED						
	Distribution 01-467 Fire Equipment	30- Pleasan..		65.00		32.50	
NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID# 00000570 ALL WORK= COMPLETED BY SCOTT/NJFE CERTIFIED TECHNICIANS. UTILIZING ONLY AUTHORIZED PARTS AND TOOLS PAID AUG 04 2021 BY:  I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER							
INSTRUCTIONS TO VENDORS:							
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				State Sales Tax			
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month.				Exempt			
3. If estimated cost is not accurate, please put actual cost in column provided.				Exempt			
				Federal Excise Tax			
				Exempt			
				Transportation Charges if Added			
				TOTAL CHARGES			
				\$39.75			
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date			
				7/12/21			
VENDOR				DATE			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/30/21	2012926

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
022991		Net 30	SJV	RZ 341	
Quantity	Item Code	Description	Price Each	Amount	
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		0.00	
	Repair Pak	Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.		0.00	
1	36713-00	SCOTT valve seat	7.25	7.25	
0.5	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. IL939027 - Found seat crushed, due to overtightened hand wheel. Replaced seat, filled and tested.	65.00	32.50	
PAID AUG 04 2021 BY: _____					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$39.75

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
7/12/21	2013013

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
023009		Net 30	SJV	2805	
Quantity	Item Code	Description		Price Each	Amount
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819			0.00
	Repair Pak	Vendor ID# 00000570			
		Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.			0.00
1	200016-01	SCOTT hose w/HUD & plug disconnect		376.38	376.38
1	200455-02	SCOTT circuit board		69.95	69.95
0.5	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		65.00	32.50
		Pack 72 - Adjusted primary pressure through flow test, replaced battery board, 6- AA's replaced, wrong type used			
		Pack 549 - Replaced low pressure hose QD female			
PAID AUG 04 2021 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$478.83

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-383-2245

No. 023231

Show this Purchase Order No.
on Invoice and on outside of
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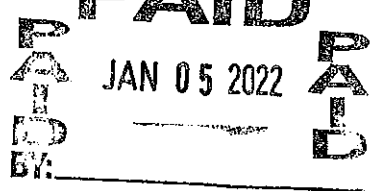
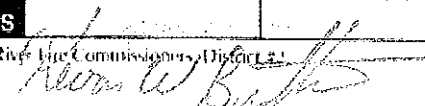
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 12/21/2021		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
8		HYDRO-TEST/CO RINGS/RECHARGED Distribution 01-482 Equipment Repair NEW JERSEY STATE CONTRACT 17 - FLEET - 00819 VENDOR ID# 00000570 PAID JAN 05 2022 BY: 	29- Silverton 28.00		224.00	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER			PLEASE SIGN AND RETURN TO FOR PAYMENT			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to the vendor. 2. Vendors and bills received within 24 hours of meeting will not be approved until the following month. 3. If not entered on your account, please pay actual cost of volume provided.			State Sales Tax		Exempt	
 			Federal Excise Tax		Exempt	
			Transportation Charges if Added			
			TOTAL CHARGES		\$224.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 thereon, that no bonus has been or will be received by any person or persons within the knowledge of the claimant in connection with the above claim, that the amount thereon stated is justly due and owing, and that no account charged is a reasonable one.			Approved by order of Toms River Fire Commissioners, District #2 Date:  12/22/21			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
12/21/21	2014887

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	H-TR 031	
Quantity	Item Code	Description		Price Each	Amount
8	Hydro-test	Hydro-test/"O" rings/Recharged Silverton D2 			

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-383-2245

No. 023433

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/11/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
5		HYDRO-TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR, & DELIVERY Distribution 01-467 Fire Equipment	30- Pleasan 30.60		153.00		
PAID MAR 16 2022 PAID						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER: <i>[Signature]</i>							
INSTRUCTIONS TO VENDOR: 1. Sign and attach original claim voucher along with two copies of your itemized invoice to this order. 2. Your fees and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, last Wednesday of each month. 3. If estimated cost exceeds actual cost, please get actual cost to claim provided.							
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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: <i>[Signature]</i> DATE: 3/11/22							
State Sales Tax Federal Excise Tax Transportation Charges If Added TOTAL CHARGES						Exempt Exempt \$153.00	

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/11/22	2015680

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	H TR 039	
Quantity	Item Code	Description		Price Each	Amount
5	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.		30.60	153.00
PAID MAR 16 2022 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$153.00	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023434

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/11/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID# 00000570 REPAIR OF SCOTT AIR-PACK OR CYLINDER, ALL WORK COMPLETED BY SCOTT/NIFE CERTIFIED TECHNICIANS. UTILIZING ONLY AUTHORIZED PARTS & TOOLS 803393-01 SCOTT 4.5 CYLINDER GAUGE ASSY Distribution 01-467 Fire Equipment	0.00		0.00		
1		LABOR REPAIRS COMPLETE BY NIFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS Distribution 01-467 Fire Equipment	137.70		137.70		
1		LABOR REPAIRS COMPLETE BY NIFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS Distribution 01-467 Fire Equipment	85.00		85.00		
PAID MAR 16 2022 BY: _____						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. <i>Joseph G. Smith</i> TREASURER							
INSTRUCTIONS TO VENDOR: 1. Sign and date the invoice with two copies of your itemized invoice to this office. 2. Vendor must be received within 24 hours of meeting with the approved and the following month. 3. If estimated cost is not accurate, please put actual cost. See item provided.				State Sales Tax Exempt Exempt			
				Federal Excise Tax Exempt Exempt			
				Transportation Charges if Added			
				TOTAL CHARGES		\$222.70	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 claims, that the amount therein stated is justly due and owing, and that the amount claimed is a reasonable one. <i>Donna Z...</i> VENDOR				Approved by order of Toms River Fire Commissioners, District #2 Date: 3/11/22			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/11/22	2015679

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	TRS 038	
Quantity	Item Code	Description		Price Each	Amount
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819			0.00
	Repair Pak	Vendor ID# 00000570			0.00
		Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.			
1	803393-01	SCOTT 4.5 cylinder gauge assy		137.70	137.70
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		85.00	85.00
		IL933758 - Replaced gauge, filled and tested.			
PAID MAR 16 2022					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$222.70	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023475

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED:		DELIVERY DATE		FUND		PAID BY WARRANT:													
4/18/2022				See Below		NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST														
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 REPAIR OF SCOTT AIR-PACK OR CYLINDER, ALL WORK COMPLETED BY SCOTT/NJFE CERTIFIED TECHNICIANS, UTILIZING ONLY AUTHORIZED PARTS & TOOLS. 804428-01 SCOTT SHOULDER PAD ASSY Distribution 01-482 Equipment Repair	29- Silverton 423.90		423.90														
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 SCOTTTEST17 FLOW/POSITIVE TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED, CUSTOM SCBA TEST DECAL, & COPY TEST RECORD ISSUED TO END USER. ALL WORK COMPLETED BY NJFE/SCOTT CERTIFIED TECHNICIANS, UTILIZING ALL SCOTT AUTHORIZED PARTS & TOOLS. Distribution 01-482 Equipment Repair	29- Silverton 45.00		45.00														
1		LABOR RATE REPAIRS COMPLETE BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS. Distribution 01-482 Equipment Repair REPAIRED PACK 2 REPLACED SHOULDER STRAPS PERFORMED FLOW TEST	29- Silverton 85.00		85.00														
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						PLEASE SIGN AND RETURN PO FOR PAYMENT PAID APR 20 2022 PAID													
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with your invoice to the following address: 2. Your bills and bills received within 24 hours of meeting with your representative at the following address: Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in the actual cost column. <i>Richard H. Seider</i> <i>Richard Hery</i>						<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CHARGES:</td> <td></td> <td>5533.90</td> </tr> </table>		State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES:		5533.90
State Sales Tax	Exempt	Exempt																	
Federal Excise Tax	Exempt	Exempt																	
Transportation Charges if Added																			
TOTAL CHARGES:		5533.90																	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify, under the 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 herein stated is justly due and owing, and that the amount claimed is a reasonable one. <i>[Signature]</i> VENDOR 4/18/22 DATE						Approved by order of Toms River Fire Commissioners, District #2 Date													

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812*29 Equip Reps***Invoice**

Date	Invoice #
4/14/22	2016106

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	3873		
Quantity	Item Code	Description			Price Each	Amount
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819				0.00
	Repair Pak	Vendor ID# 00000570				
		Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.				0.00
	804428-01	SCOTT Shoulder pad assy			423.90	423.90
	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.			45.00	45.00
	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.			85.00	85.00
		repaired pack 2 replaced shoulder straps performed flow test				
PAID PAID APR 20 2022 BY: _____						
Phone #		(732) 968-2121	Fax #		732-968-4724	
Total					\$553.90	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023422

Show this Purchase Order No.
on invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/3/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
7	201215-23 SCOTT AV3000 HT W/ KEVLAR 4 STRAP HARNESS						
	Distribution 01-467 Fire Equipment	29- Silverton	410.40		2,872.80		
5	201215-22 SCOTT AV3000 HT W/ KEVLAR 4 STRAP HARNESS						
	Distribution 01-467 Fire Equipment	29- Silverton	410.40		2,052.00		
3	201215-21 SCOTT AV3000 HT W/ KEVLAR 4 STRAP HARNESS						
	Distribution 01-467 Fire Equipment	29- Silverton	410.40		1,231.20		
NEW JERSEY STATE CONTRACT 17 - FLEET - 00819 VENDOR ID# 00000570 PAID MAR 04 2022 BY: <i>Michael R. Miller</i> I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>James J. Smith</i> PLEASE SIGN AND RETURN PO FOR PAYMENT							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.				TOTAL CHARGES		\$6,156.00	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date			
VENDOR <i>NEW JERSEY FIRE EQUIP CO</i> 5/2/21 DATE							

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/2/22	68001

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
023422		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		0.00	
7	201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness	410.40	2,872.80	
5	201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness	410.40	2,052.00	
3	201215-21	SCOTT AV3000 HT w/ Kevlar 4 strap harness	410.40	1,231.20	
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$6,156.00

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST
TOMS RIVER, NJ 08755
732-363-2245

No. 023520

Show this Purchase Order No.
on invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/13/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 REPAIR OF SCOTT AIR-PACK OR CYLINDER, ALL WORK COMPLETED BY SCOTT/NJFE CERTIFIED TECHNICIANS. UTILIZING ONLY AUTHORIZED PARTS & TOOLS. 200016-02 SCOTT SWIVEL HOSE, HUD W/O VISOR & BRACKET (RECONDITIONED PART) Distribution 01-482 Equipment Repair 29- Silverton 248.50 248.50	248.50				
6		BATTERIES Distribution 01-482 Equipment Repair 29- Silverton 2.00 12.00	2.00				
1		LABOR RATE REPAIRS COMPLETE BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORED PARTS & TOOLS. Distribution 01-482 Equipment Repair 29- Silverton 85.00 85.00	85.00				
		89500650 2911- RIPPED HUD DISPLAY COVER AND RIPPED LOW PRESSURE HOSE. REPLACED LOW PRESSURE HOSE WITH RECONDITIONED Part and flow tested regulator. 115s1907020228- PASS ALARM WOULD NOT TURN OFF. REPLACED BATTERIES					
<i>David H. Linder</i> <i>Michael C. Waller</i> I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John G. Swift</i>						PLEASE SIGN AND RETURN PO FOR PAYMENT PAID PAID MAY 18 2022	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to the vendor.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
3. Regular meeting, first Wednesday of each month.				TOTAL CHARGES		\$145.50	
If estimated cost is not accurate, please put actual cost in column provided.							
<i>Richard Heroy</i>							
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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 herein, 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.				Date			
<i>Gina Zuccillo</i> 5/17/22 DATE							

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/4/22	2016326

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	TRS 049	
Quantity	Item Code	Description		Price Each	Amount
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819			0.00
	Repair Pak	Vendor ID# 00000570			0.00
		Repair of Scott Air-Pak or Cylinder, all work completed by Scott/NJFE Certified Technicians. Utilizing only authorized parts & tools.			
1	200016-02	SCOTT swivel hose , HUD w/o visor & bracket (Reconditioned Part)		248.50	248.50
6	Batteries	Batteries		2.00	12.00
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		85.00	85.00
		89500650 2911 - Ripped HUD display cover and ripped low pressure hose. Replaced low pressure hose with reconditioned part and flow tested regulator.			
		115S1907020228 - Pass alarm would not turn off. Replaced batteries.			
		PAID MAY 18 2022			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$345.50	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023568

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/13/2022		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
5		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 HYDRO-TEST OF SCUBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair	29- Silverton 30.60		153.00	
PAID PAID JUN 15 2022 PAID BY:			PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of receipt will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If it is found that a vendor has received actual cost in return provided.			State Sales Tax Federal Excise Tax Transportation Charges if Added TOTAL CHARGES		Exempt Exempt \$153.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 <i>[Signature]</i> 6/13/22 DATE			Approved by: order of Toms River Fire Commissioners, District #2 Date			

White Original • Canary Vendor • Pink Copy



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
6/13/22	2016777

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	H TR 057		
Quantity	Item Code	Description			Price Each	Amount
5	NJSC - Hydro	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.			30.60	153.00
PAID JUN 15 2022 BY: _____ ST. 29						
Phone #	(732) 968-2121	Fax #	732-968-4724	Total \$153.00		

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST
TOMS RIVER, NJ 08755
732-363-2245

No. 023556

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/7/2022		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 HYDRO-TEST OF SCUBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair	30.60		30.60	
PAID PAID JUN 15 2022 PAID BY:				PLEASE SIGN AND RETURN FOR PAYMENT		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John Ruff</i>						
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to District #2. 2. Voucher and fully received within 24 hours of receipt will not be approved until the following month. 3. Cash payment is not a claim, please put actual cost on claim provided. <i>David H. Linder</i> <i>Richard Henry</i>				State Sales Tax Exempt Federal Excise Tax Exempt Transportation Charges if Added \$30.60 TOTAL CHARGES		
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law, that the within bill is correct in all its particulars, that the articles have been furnished or service 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 claimed is a reasonable one. VENDOR <i>John Ruff</i> 6/7/22				Approved by order of Toms River Fire Commissioners, District #2 Date		

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/7/22	2016668

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	H TR 055	
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Hydro	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.	30.60	30.60	
PAID PAID JUN 15 2022 PAID BY: _____ ST. 30					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$30.60

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023535

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: **TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2**
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/26/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
6	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 HYDRO-TEST OF SCUBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair	30- Pleasan...	30.60		183.60		
PAID PAID JUN 15 2022 PAID BY: _____						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
Regular meeting, first Wednesday of each month.				TOTAL CHARGES:		\$183.60	
3. If estimated cost is not accurate, please put actual cost in column provided.							
<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>				Approved by order of Toms River Fire Commissioners, District #2 Date _____			
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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. <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>				DATE: 5/31/22			
VENDOR				DATE			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/26/22	2016562

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
023535		Net 30	SJV	H TR 052	
Quantity	Item Code	Description		Price Each	Amount
6	NJSC - Hydro	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.		30.60	183.60
PAID JUN 15 2022 PAID					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total \$183.60	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023619

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED:		DELIVERY DATE		FUND		PAID BY WARRANT:	
7/20/2022				See Below		NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1	55810-00	SCOTT "O" RING					
		Distribution 01-482 Equipment Repair	29- Silverton	3.42			
1	18071-00	SCOTT RETAINER, PACKING					
		Distribution 01-482 Equipment Repair	29- Silverton	3.69			
1	10008880	SCOTT REGULATOR HOLDER					
		Distribution 01-482 Equipment Repair	29- Silverton	33.66			
1	200951-03	SCOTT ELECTRICAL CONNECTOR KIT FOR AP 75 (COVERED UNDER WARRANTY) REPAIRED CYLINDER OP346347 REPLACED GAUGE ORING'S (2) FILLED LEAK REPAIRED PACK 549 REPLACED 2 AA BATTERIES, 2 9 VOLT BATTERIES, REGULATOR HOLDER S/N 11550707007014 BOTTLE PACKS ARE OVER DUE FOR FLOW TESTING WILL ADVISE THE DEPARTMENT	29- Silverton	0.00			
4		BATTERIES	29- Silverton	2.00			
1		LABOR RATE REPAIRS COMPLETED BY NIFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS	29- Silverton	90.00			
		Distribution 01-482 Equipment Repair	29- Silverton				
		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID# 00000570. ALL SCOTT PARTS ARE IN COMPLIANCE WITH NJSC PRICING.					
I certify that there is sufficient money available within the budget fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						PAID BY WARRANT AUG 03 2022 PLEASE SIGN AND RETURN TO FOR PAYMENT	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to the vendor. 2. Vouchers and bills received within 24 hours of purchase will not be approved over the following amount. 3. If requested, the vendor must provide the following information: 4. If requested, the vendor must provide the following information:				Federal Excise Tax		Exempt	
<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>				Transportation Charges if Added		Exempt	
				TOTAL CHARGES:		\$138.77	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commission, District #2			
I do solemnly declare and certify under the penalties of the law, that the above facts are correct in all its particulars, that the articles have been purchased or services rendered and stated the amount that has been given or received by any person or persons within the specified period of time, and that the claimant in connection with this above claim, that the amount claimed is justly due and owing, and that the amount claimed is a reasonable rate. <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>				Date: 7/21/22			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
7/18/22	2017089

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	4210	
Quantity	Item Code	Description		Price Each	Amount
1	55810-00	SCOTT "O" ring		3.42	3.42
1	18071-00	SCOTT retainer, packing		3.69	3.69
1	10008880	SCOTT Regulator holder		33.66	33.66
1	200951-03	SCOTT Electrical connector kit for AP 75 (Covered Under Warranty)		0.00	0.00
		repaired pack 1951 replaced pig tail S/N 115S1907020228 Warranty			
		repaired cylinder OP346347 replaced gauge oring's (2) filled no leak			
		repaired pack 549 replaced 2 AA batteries, 2 9 volt batteries , regulator holder S/N 115S0707007014			
		Both Packs are over due for flow testing will advise the department			
	NJSC - Scott P...	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			0.00
4	Batteries	Batteries		2.00	8.00
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		PAID AUG 03 2022 ST. 29			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$138.77	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023540

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/27/2022		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
7		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 SCOTT #10009671 4500 PSI LIGHTWEIGHT 45 MINUTE CYLINDER W/O VALVE* *NJFE COURTESY - CUSTOMER SUPPLIED VALES WILL BE INSTALLED / FILLED WITH AIR NO CHARGE				
		Distribution 01-467 Fire Equipment	30- Pleasan..	1,396.80		9,777.60
7		NJFE COURTESY \$75.00 TRADE IN ON EACH CYLINDER PURCHASED				
		Distribution 01-467 Fire Equipment	30- Pleasan..	-75.00		-525.00
PAID NOV 02 2022						
PLEASE SIGN AND RETURN PO FOR PAYMENT						
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i> INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided. <i>Richard Hery</i>						
			State Sales Tax	Exempt	Exempt	
			Federal Excise Tax	Exempt	Exempt	
			Transportation Charges if Added			
			TOTAL CHARGES		\$9,252.60	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.			Approved by order of Toms River Fire Commissioners, District #2 Date <i>10/21/22</i> <i>[Signature]</i> <i>[Signature]</i>			
VENDOR						

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
10/25/22	68555

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire District #2

Customer P.O.		Terms	Rep	F.O.B.	County
023540		Net 30	SJV		
Quantity	Item Code	Description		Price Each	Amount
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570			0.00
7	Misc1	SCOTT #10009673 4500 PSI lightweight 45 minute air cylinder w/o valve* * NJFE Courtesy- Customer supplied valves will be installed/ filled with air NO CHARGE		1,396.80	9,777.60
7	Misc1	NJFE Courtesy \$75.00 trade-in on each cylinder purchased		-75.00	-525.00
PAID NOV 02 2022					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total					\$9,252.60

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023748

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

ERS FLEET REPAIR, INC
31 FLINT ROAD
SOUTH TOMS RIVER, NJ 08757

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 10/5/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		ZIAMATIC #PTS-HA PORTABLE TANK SYSTEM Distribution 01-467 Fire Equipment 30- Pleasan..	4,897.00		4,897.00		
1		ZIAMATIC #PTS-HA-CH HARDWARE KIT Distribution 01-467 Fire Equipment 30- Pleasan..	185.00		185.00		
1		FOLD-DA-TANK #FDTA-4000 22 HRP-R 4000 GALLON TANK 22 OZ.HRP RED WITH ALUMINUM FRAME AND 2 TANK DRAINS Distribution 01-467 Fire Equipment 30- Pleasan..	3,550.00		3,550.00		
1		FOLD-DA-TANK #FDTC4000 22 VR 22 OZ. VINYL GROUND COVER Distribution 01-467 Fire Equipment 30- Pleasan..	425.00		425.00		
FREIGHT INCLUDED PLEASE SHIP TO ERS FLEET REPAIR, INC 31 FLINT ROAD SOUTH TOMS RIVER, NJ 08757 (732) 270-1383							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>				PAID 5 BY: <i>[Signature]</i>			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of receipt will not be approved until the following month. Regular meeting first Wednesday of each month. 3. If estimated amount is stated please use actual cost in column provided.				State Sales Tax	Exempt	Exempt	
<i>[Signature]</i> Richard Henry				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$9,057.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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. <i>[Signature]</i>				Approved by order of Toms River Fire Commissioners, District #2 Date <i>[Signature]</i>			
VENDOR <i>[Signature]</i> 11/13/23 DATE							

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
1/13/23	69251

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
ERS Fleet Repair 31 Flint Road South Toms River, NJ 08757

Customer P.O.		Terms	Rep	F.O.B.	County
023748		Net 30	SJV		
Quantity	Item Code	Description		Price Each	Amount
1	Misc	ZIAMATIC #PTS-HA Portable Tank System		4,897.00	4,897.00
1	Misc	ZIAMATIC #PTS-HA-CH Hardware Kit		185.00	185.00
1	Misc	FOLD-DA-TANK #FDTA-4000 22 HPR-R 4000 gallon tank 22 Oz. HPR Red, aluminum frame (2) tank drains		3,550.00	3,550.00
1	Misc	FOLD-DA-TANK #FDTGC4000 22 VR 22 oz. Vinyl Red Ground Cover		425.00	425.00
		FREIGHT INCLUDED			
PAID 4-11-00 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$9,057.00	

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-363-2245

No. 023857

**Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton**

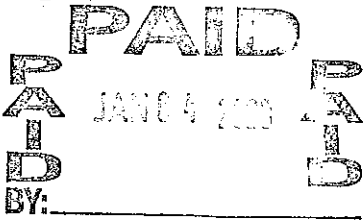
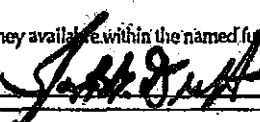
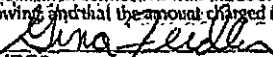
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

**Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755**

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED:		DELIVERY DATE		FUND		PAID BY WARRANT:	
12/28/2022				See Below		NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
38	NEW JERSEY STATE CONTRACT 17 FLEET -00819- VENDOR ID V00000570 SCOTT TEST 17 FLOW/POS1 TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED, CUSTOM SCBA TEST DECAL & COPY TEST RECORD ISSUED TO END USER: NJSC FLOW TEST Distribution 01-467 Fire Equipment	30- Pleasanton	45.00		1,710.00		
38	NEW JERSEY STATE CONTRACT 17 FLEET -00819 VENDOR ID V00000570 SCOTT TEST 17 FLOW/POS1 TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED, CUSTOM SCBA TEST DECAL & COPY TEST RECORD ISSUED TO END USER: NJSC SLOW TEST Distribution 01-467 Fire Equipment	29- Silverton	45.00		1,710.00		
2	SCOTT CIRCUIT BOARD 200455-02 Distribution 01-467 Fire Equipment	29- Silverton	78.17		156.34		
				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER: 							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges If Added			
				TOTAL CHARGES		\$3,576.34	
				CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.			Approved by order of  District 22 Date: 
VENDOR:  12/28/22				DATE			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
12/28/22	2018910

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	4836	
Quantity	Item Code	Description	Price Each	Amount	
76	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.	45.00	3,420.00	
2	200455-02	SCOTT circuit board	78.17	156.34	
4	31002046	SCOTT Seat (COVERED UNDER WARRANTY)	0.00	0.00	
4	200923-010	SCOTT "O" ring (COVERED UNDER WARRANTY)	0.00	0.00	
		115S1623014208 pak 71 - primary seat 115S1623014209 pak 74 - primary seat Battery Board Billable 115S1551007467 pak 63 - primary seat 115S1623014205 pak 72 - primary seat 115s1347011930 - battery board 115s1203004335 - battery board			
		PAID 2004 223 LP FIRE EQUIP			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total					\$3,576.34

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023907

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 2/2/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST														
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID#V00000570 SCOTT TEST 17 FLOW/POST TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED, CUSTOM SCBA TEST DECAL & COPY TEST RECORD ISSUED TO END USER. ALL WORK COMPLETED BY NIFE SCOTT CERTIFIED TECH, UTILIZING ALL SCOTT AUTHORIZED PARTS AND TOOLS Distribution 01-482 Equipment Repair	70- Pleasant 45.00		45.00														
PAID FEB 15 2023 BY: PAID																			
I certify that there is sufficient money available within the warrant fund and for the purpose of this purchase. TREASURER: <i>[Signature]</i>																			
INSTRUCTIONS TO VENDORS:				<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CHARGES:</td> <td></td> <td>\$45.00</td> </tr> </table>				State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES:		\$45.00
State Sales Tax	Exempt	Exempt																	
Federal Excise Tax	Exempt	Exempt																	
Transportation Charges if Added																			
TOTAL CHARGES:		\$45.00																	
CLAIMANTS CERTIFICATION & DECLARATION I hereby certify, declare and certify under the 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 and that no claim has been or will be received by any person or persons without the knowledge or consent of the 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. <i>[Signature]</i> 2/2/23				Approved by order of the Board of Fire Commissioners of District #2 Date: <i>[Signature]</i>															

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
2/2/23	2019345

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	5039	
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools. 115S0707007019 flow test <i>Equipment Repair</i> <i>5/4/23</i> PAID PAID FEB 15 2023 BY:	45.00	45.00	
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$45.00

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST
TOMS RIVER, NJ 08755
732-363-2245

No. 023908

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 2/2/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00060570 HYDRO-TEST OF SCUBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair	29- Silverton 30.60		244.80		
PAID FEB 15 2023 BY: <i>[Signature]</i> I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER				PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Vendor must return the original invoice with two copies of your invoice to the vendor.				Federal Excise Tax		Exempt	
2. Vendor must return the original invoice with two copies of your invoice to the vendor.				Transportation Charges if Added			
3. Vendor must return the original invoice with two copies of your invoice to the vendor.				TOTAL CHARGES		\$244.80	
CLAIMANT'S CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I, the undersigned, do hereby certify that the above information is true and correct to the best of my knowledge and belief.				DATE: 2/2/23			
<i>[Signature]</i> DATE: 2/2/23				<i>[Signature]</i> DATE: 2/2/23			



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
2/1/23	2019388

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	H 095		
Quantity	Item Code	Description			Price Each	Amount
8	NJSC - Hydro	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.			30.60	244.80
<i>Ex Up Repl</i> <i>SL 29</i> PAID FILED FEB 13 2023 BY: _____						
Phone #	(732) 968-2121	Fax #	732-968-4724	Total		\$244.80

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-383-2245

No. 023970

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/3/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
2		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID#V00000570 SCOTT TEST 17 FLOW/POSITIVE TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED. CUSTOM SCBA TEST DECAL & COPY TEST RECORD ISSUED TO END USER. ALL WORK COMPLETED BY NJE SCOTT CERTIFIED TECH, UTILIZING ALL SCOTT AUTHORIZED PARTS AND TOOLS					
		Distribution 01-482 Equipment Repair	29- Silverton 45.00		90.00		
1		SCOTT PURGE BODY	29- Silverton 50.99		50.99		
		Distribution 01-482 Equipment Repair					
2		SCOTT BEARING EZ-FLO PURGE BODY	29- Silverton 3.51		7.02		
		Distribution 01-482 Equipment Repair					
1		SCOTT "O" RING (EZ-FLO PURGE BODY)	29- Silverton 3.51		10.53		
		Distribution 01-482 Equipment Repair					
1		LABOR RATE	29- Silverton 90.00		90.00		
		Distribution 01-482 Equipment Repair					
PAID MAR 15 2023 PAID BY:						PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original form to vendor along with two copies of your itemized invoice to the order. 2. Vouchers and bills to order with in 24 hours of receipt will be accepted and the following month. 3. Payment will be made by check or cash. 4. In order to be eligible for payment, please provide a copy of your invoice to the order.				State Sales Tax Exempt Federal Excise Tax Exempt Transportation Charges if Added TOTAL CHARGES		Exempt Exempt \$248.54	
CLAIMANTS CERTIFICATION & DECLARATION: I do solemnly declare and certify under the penalties of the law that no within full knowledge of me and to my best knowledge and belief that no claim has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim, that the amount herein requested is justly due and owing and that the same was charged to a reasonable rate.				Approved by order of Toms River Fire Commissioners, District #2 <i>[Signature]</i> DATE 3/3/23			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/3/23	2019711

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	5168	
Quantity	Item Code	Description		Price Each	Amount
2	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.		45.00	90.00
1	10008734	SCOTT Purge body		50.99	50.99
2	10010666	SCOTT bearing (EZFLO purge body)		3.51	7.02
3	10010667	SCOTT "O" ring (EZFLO purge body)		3.51	10.53
	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		flow test 2 packs repaired 115R0000012605 replaced purge valve body and o'rings			
		PAID MAR 15 2023 BY: _____ Equip Repair Sta 25			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$248.54	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-363-2245

No. 023971

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

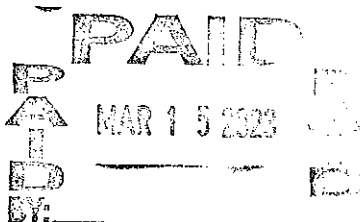
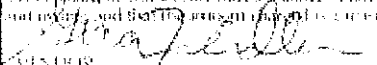
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/3/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
12		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID#V00000570 SCOTT TEST 17 FLOW/POST TEST OF SCOTT SCBA UNIT, INCLUDING MINOR ADJUSTMENTS, BATTERIES SUPPLIED AND INSTALLED, CUSTOM SCBA TEST DECAL & COPY TEST RECORD ISSUED TO END USER. ALL WORK COMPLETED BY NJIT SCOTT CERTIFIED TECH, UTILIZING ALL SCOTT AUTHORIZED PARTS AND TOOLS Distribution 01-482 Equipment Repair	29x Silverton 45.00		540.00		
						PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER							
INSTRUCTIONS TO VENDORS: 1. Sign and return the original claim voucher along with two copies to the designated address to the vendor. 2. Vendor shall bill every 30 days or within 21 days of receipt of goods or services rendered, as stated above. 3. Regular invoices must be received by the 15th of each month. 4. Payment due within 30 days of receipt of invoice.						State Sales Tax Exempt Federal Excise Tax Exempt Transportation Charges if Added TOTAL CHARGES \$340.00	
CLAIMANTS CERTIFICATION & DECLARATION I, the undersigned, declare and certify under the penalties of the law that the amount bill is correct and is particular that no bills have been furnished or services rendered as stated above that no claims have been given or received by any person or persons without the knowledge of this claimant or claims have been given or received by any person or persons without the knowledge of this claimant and that the amount billed is correct and true.						Approved by order of Toms River Fire Commissioners District #2 Date:	
VENDOR:  3/3/23							

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/3/23	2019712

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	5169		
Quantity	Item Code	Description			Price Each	Amount
12	NJSC - Flow Test	New Jersey State Contract 17-FLEET-00819 Vendor ID# V00000570 SCOTTTEST17 Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.			45.00	540.00
PAID MAR 15 2023 BY: _____ <i>Equip Repair</i> <i>Sta 24</i>						
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$540.00	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024066

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/4/2023		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST													
1		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 SCOTT 4.5 REMOTE GAUGE, PACK #53 S/N 115R0000012605 REPLACED GAUGE (AIR LEAK) Distribution 01-482 Equipment Repair	29- Silverton 176.03		176.03													
1		LABOR RATE REPAIRS COMPLETED BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS AND TOOLS Distribution 01-482 Equipment Repair	29- Silverton 90.00		90.00													
PAID MAY 17 2023 BY: _____				PLEASE SIGN AND RETURN PO FOR PAYMENT														
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER: <i>[Signature]</i>																		
INSTRUCTIONS TO VENDORS: 1. Sign and return original claim voucher and three copies of your itemized invoice to this office. 2. Vouchers and claims received within 24 hours of ending will not be approved and the following month. Regular monthly processing of claims will be done on the 1st of the month following the month of service. 3. Please make sure that all items are properly described and that the amount charged is a reasonable one.				<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> <td>\$266.03</td> </tr> </table>			State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES		\$266.03
State Sales Tax	Exempt	Exempt																
Federal Excise Tax	Exempt	Exempt																
Transportation Charges if Added																		
TOTAL CHARGES		\$266.03																
CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 the 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. <i>[Signature]</i> 5/4/23 DATE				Approved by order of Toms River Fire Commissioners District #2 Date: _____														

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/3/23	2020496

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	5425	
Quantity	Item Code	Description	Price Each	Amount	
1	200674-02 NJSC - Scott P...	SCOTT 4.5 remote Gauge New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.	176.03	176.03	
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. pack 53 s/n 115R0000012605 replaced gauge (air leak)	90.00	90.00	
PAID PAID MAY 17 2023 BY: _____ <i>Sta 29 equip Repair</i>					
Phone #		(732) 968-2121	Fax #	732-968-4724	Total
					\$266.03

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024045

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 4/25/2023		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST													
2		NEW JERSEY STATE CONTRACT 17 FLEET -00819 VENDOR ID 00000570 201215-21 SCOTT AV3000 HT W/ KEVLAR 4 STRAP HARNESS																
4		Distribution 01-467 Fire Equipment 201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS	29- Silverton 417.58		835.16													
4		Distribution 01-467 Fire Equipment 2012215-23 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS	29- Silverton 417.58		1,670.32													
		Distribution 01-467 Fire Equipment	29- Silverton 417.58		1,670.32													
PAID MAY 17 2023 BY: _____																		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>																		
INSTRUCTIONS TO VENDORS:				<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> <td>\$4,175.80</td> </tr> </table>			State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES		\$4,175.80
State Sales Tax	Exempt	Exempt																
Federal Excise Tax	Exempt	Exempt																
Transportation Charges if Added																		
TOTAL CHARGES		\$4,175.80																
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting first Wednesday of each month. 3. If estimate has not been received, please add cost in column provided.				Approved by order of Toms River Fire Commissioners, District #2 Date _____														
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 claimed is a reasonable one.				VENDOR <i>[Signature]</i> 4/27/23														

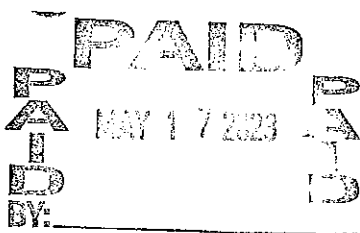
White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/15/23	70415

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
024045		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		0.00	
2	201215-21	SCOTT AV3000 HT w/ Kevlar 4 strap harness	417.58	835.16	
4	201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness	417.58	1,670.32	
4	201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness	417.58	1,670.32	
					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$4,175.80

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024149

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

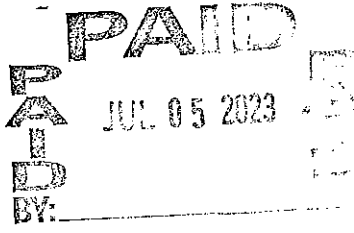
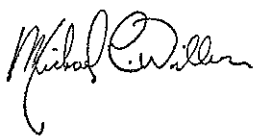
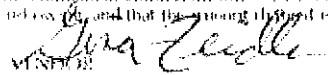
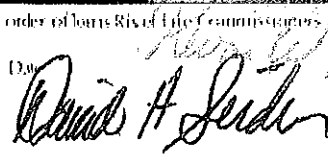
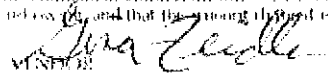
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/20/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST														
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570																		
	PACK #51- S/N: 115S0609001226 SCOTT SWIVEL HOSE, HUD W/O VISOR AND BRACKET (GOOD USED PART)																		
		Distribution 01-482 Equipment Repair	29- Silverton	280.45	280.45														
		LABOR RATE																	
		Distribution 01-482 Equipment Repair	29- Silverton	90.00	90.00														
				PLEASE SIGN AND RETURN PO FOR PAYMENT															
I certify that there is sufficient money available within the named fund and for the purpose of this purchase  TRANSMITTER																			
INSTRUCTIONS TO VENDORS:																			
1. Sign and return this receipt to the vendor along with a copy of your itemized invoice to the office. 2. Vouchers and bills received within 24 hours of receipt will not be processed until the following month. Regular invoice kept on file for each month. 3. If a statement is not accurate, please print actual cost on itemized invoice.				<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges If Added</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGES</td> <td>\$370.45</td> </tr> </table>				State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges If Added			TOTAL CHARGES		\$370.45
State Sales Tax	Exempt	Exempt																	
Federal Excise Tax	Exempt	Exempt																	
Transportation Charges If Added																			
TOTAL CHARGES		\$370.45																	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 bribe has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the same are true and stated in good faith and that the amount thereof is a reasonable rate. 				Approved by order of Toms River Fire Commissioners, District #2  Do:															
VENDOR:  6/20/23 DATE																			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/20/23	2021044

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	5670	
Quantity	Item Code	Description		Price Each	Amount
1	200016-02	SCOTT swivel hose , HUD w/o visor & bracket (Good Used Part)		280.45	280.45
	NJSC - Scott P...	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		Silverton FD Pack #51 - S/N: 115s0609001226 - Replaced low pressure hose with good used part after changing pig tail proved to not correct the issue. Regulator flow test performed and passed.			
PAID JUL 05 2023 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total					\$370.45

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024189

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St, Toms River, NJ 08755

DATE ISSUED: 7/19/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570						
1		SCOTT PURGE BODY 10008734					
2		Distribution 01-482 Equipment Repair SCOTT BEARING (EZFLO PURGE BODY) 10010666	30- Pleasant 57.68		57.68		
3		Distribution 01-482 Equipment Repair SCOTT O RING (EZFLO PURGE BODY) 10010667	30- Pleasant 3.98		7.96		
1		Distribution 01-482 Equipment Repair SCOTT TAB LOCK PLATE 10005269	30- Pleasant 3.98		11.94		
1		Distribution 01-482 Equipment Repair SCOTT RETAINER BODY PLATE 10007874	30- Pleasant 6.52		6.52		
1		Distribution 01-482 Equipment Repair FLOW TEST REGULATOR	30- Pleasant 3.88		3.88		
1		Distribution 01-482 Equipment Repair LABOR RATE	30- Pleasant 35.00		35.00		
		REPAIRS COMPLETED BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS AND TOOLS					
		Distribution 01-482 Equipment Repair	30- Pleasant 90.00		90.00		
PAID AUG 02 2023 PAID BY:						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER: <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of one itemized invoice to the vendor. 2. Voucher and bill received within 24 hours of receiving will not be approved and the following month. 3. Original invoice must be received by the end of the month. 4. Distribution 01-482 Equipment Repair (30- Pleasant) is not eligible for payment.				State Sales Tax Exempt	Exempt	Exempt	
				Federal Excise Tax Exempt	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		5212.98	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law, that to the best of my knowledge and belief, that the above have been furnished to services rendered as stated herein, 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 requested is just and due and not inflated thereby, and that the amount charged is a reasonable cost.				Approved by order of Toms River Fire Commissioners, District #2 Date: <i>[Signature]</i>			
VENDOR: <i>[Signature]</i> 7/19/23 DAI							

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
7/19/23	2021305

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	5745	
Quantity	Item Code	Description	Price Each	Amount	
1	10008734	SCOTT Purge body	57.68	57.68	
2	10010666	SCOTT bearing (EZFLO purge body)	3.98	7.96	
3	10010667	SCOTT "O" ring (EZFLO purge body)	3.98	11.94	
1	10005269	SCOTT tab lock plate	6.52	6.52	
1	10007874	SCOTT retainer body plate	3.88	3.88	
	NJSC - Scott P...	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Regulator Test ...	Flow Test of Regulator	35.00	35.00	
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.	90.00	90.00	
		Pack 0549 S/N 115s0707007014 - Regulator leaking replaced orings, purge body and clips. Regulator flow test.			
Phone #		(732) 968-2121	Fax #	732-968-4724	Total
					\$212.98

PAID
AUG 01 2023

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024257

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 8/23/2023		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
7	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 QUOTE#21680 SCOTT #10009673 4500 PSI 45 MINUTE CARBON CYLINDER W/O VALVE* *NJFE COURTESY - CUSTOMER SUPPLIED VALES WILL BE INSTALLED / FILLED WITH AIR NO CHARGE Distribution 01-467 Fire Equipment	30- Pleasant...	1,590.73	11,135.11	11,135.11	
1L 1124416 (7/23)						
1L 1124050 (7/23)						
1L 1124658 (7/23)						
1L 1124976 (7/23)						
1L 1124542 (7/23)						
1L 1124985 (8/23)						
1L 1123892 (7/23)						
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER						
INSTRUCTIONS TO VENDORS:			State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.			Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month.			Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.			TOTAL CHARGES		11,641.77	
CLAIMANTS CERTIFICATION & DECLARATION			Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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 shown is a reasonable one.			Date			
VENDOR			Richard Henry			
10/2/23			Michael C. Wall			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
10/2/23	71103

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
024257		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		0.00	
7	804722-01	SCOTT 4500 PSI, Carbon cylinder/valve (nominal 45 minute)	1,663.11	11,641.77	
PAID OCT 6 2023 BY: _____					
Phone #		(732) 968-2121	Fax #		732-968-4724
Total				\$11,641.77	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 023779

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

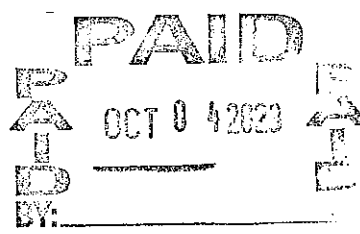
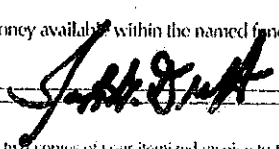
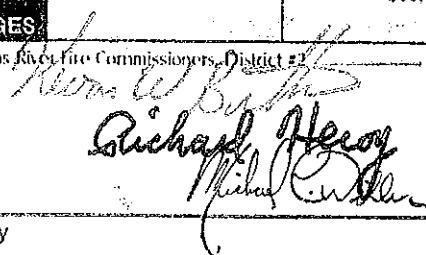
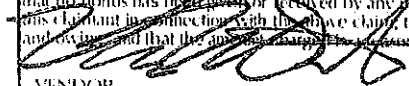
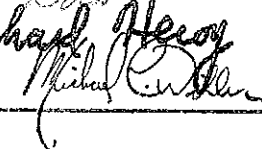
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 10/26/2022		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
2		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID#00000570 SCOTT #201564-11 "FAST ATTACK" RIT UNIT COMPLETE WITH UBSS HOSE, RIC HOSE, EZ FLO REGULATOR, FACE PIECE, CARRING BAG Distribution 01-467 Fire Equipment 29- Silvertown	2,865.60		5,731.20		
1		SCOTT #201564-11 "FAST ATTACK" RIT UNIT COMPLETE WITH UBSS HOSE, RIC HOSE, EZ FLO REGULATOR, FACE PIECE, CARRING BAG Distribution 01-467 Fire Equipment 30- Pleasanton	2,865.60		2,865.60		
2		10009671 SCOTT 4500 PSI 30 MIN CARBON CYLINDER ONLY Distribution 01-467 Fire Equipment 29- Silvertown	1,068.30		2,136.60		
		CUSTOMER SUPPLIED VALVE INSTALLED NO CHARGE					
						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges If Added			
Regular meeting, first Wednesday of each month.				TOTAL CHARGES		\$10,733.40	
3. If estimated cost is not accurate, please put actual cost in column provided.							
CLAIMANTS CERTIFICATION & DECLARATION				Approved by Order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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 is not subject to any other claim or liability.				Date 			
VENDOR 				DAI 			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
10/2/23	69371

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
023779		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570		0.00	
3	Misc	SCOTT #201564-11 "Fast Attack" RIT Unit complete with UBSS Hose, RIC Hose, EZ Flo Regulator, Face Piece, carrying bag	2,865.60	8,596.80	
2	10009671	SCOTT 4500 PSI 30 min Carbon cylinder only * * Customer supplied valve installed NO CHARGE	1,068.30	2,136.60	
PAID OCT 8 2023 BY: _____					
Phone #		(732) 968-2121	Fax #		732-968-4724
Total				\$10,733.40	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024300

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

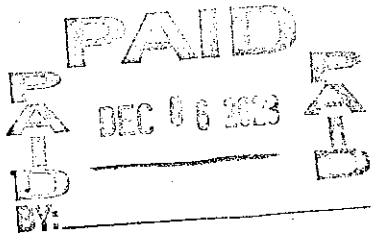
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 9/18/2023		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
6	QUOTE# 21915 NEW JERSEY STATE CONTRACT 17 FLEET -00819 VENDOR ID 00000570	30- Pleasan..				
	201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS Distribution 01-467 Fire Equipment	30- Pleasan..	417.58		2,505.48	
				PLEASE SIGN AND RETURN PO FOR PAYMENT		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting with no approval until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt
				Federal Excise Tax	Exempt	Exempt
				Transportation Charges if Added		
				TOTAL CHARGES		\$2,505.48
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 reasonable.				Approved by order of Toms River Fire Commissioners, District #2 <i>[Signature]</i> Date 11/30/23		
VENDOR <i>[Signature]</i> DATE 11/30/23						

**New Jersey Fire Equipment Co.**

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
11/30/23	71205

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County	
024300		Net 30	SJV			
Quantity	Item Code	Description			Price Each	Amount
1	NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570				0.00
3	201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness			417.58	1,252.74
3	201215-23	SCOTT AV3000 HT w/ Kevlar 4 strap harness			417.58	1,252.74
PAID DEC 6 6 2023 BY: _____						
Phone #		(732) 968-2121	Fax #	732-968-4724		
Total					\$2,505.48	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024353

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 10/5/2023		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
1		SCOTT RIT PAK III 4500 PSI W. MODIFIED RIT FACEPIECE AND EZFLO REGULATOR Distribution 01-467 Fire Equipment	29- Silvertown 3,650.00		3,650.00	
1		SCOTT RIT PAK III 4500 PSI W. MODIFIED RIT FACEPIECE AND EZFLO REGULATOR Distribution 01-467 Fire Equipment	30- Pleasan... 3,650.00		3,650.00	
PAID DEC 06 2023 PAID				PLEASE SIGN AND RETURN PO FOR PAYMENT		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>						
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be accepted under the following conditions: Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt
				Federal Excise Tax	Exempt	Exempt
				Transportation Charges if Added		
				TOTAL CHARGES		\$7,300.00
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2 Date <i>[Signature]</i>		
VENDOR <i>[Signature]</i> DATE 12/23						

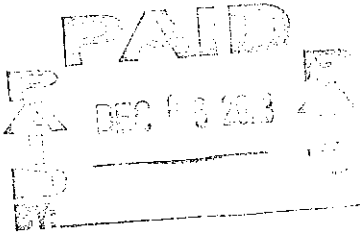
White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
12/5/23	71329

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
024353		Net 30	SJV		
Quantity	Item Code	Description		Price Each	Amount
2	200954-02	SCOTT Rit Pak III 4500 PSI w/ modified RIT facepiece and E-Z-FLO regulator		3,650.00	7,300.00
					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total \$7,300.00	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024487

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 12/28/2023		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570. ALL SCOTT PARTS ARE IN COMPLIANCE WITH NJSC PRICING					
1.5		SCOTT TOP ENCLOSURE (GOOD USED PART) Distribution 01-482 Equipment Repair LABOR RATE Distribution 01-482 Equipment Repair PAK 53 S/N 115R0000012605-AIR LEAK AT GAUGE, TIGHTENED CONNECTIONS PAK 27 S/N 89500137-NO PASS ALARM, REPLACE CONSOLE AND MODULE PAK 78 S/N 115R0000440965 PASS ALARM NOT FUNCTIONING, TROUBLE SHOOT ELECTRONICS, TIGHTEN CONNECTIONS	29- Silverton 170.10 29- Silverton 90.00		170.10 135.00		
PAID JAN 03 2024 PAID BY						PLEASE SIGN AND RETURN TO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. All claims and bills received within 24 hours of meeting will not be approved until the following month. 3. If your invoice is not accurate, please put actual cost in column provided.				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES:		\$305.10	
CLAIMANT'S CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the penalties of the law, that the within bill is correct and as 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 this above claim; that the amount therein stated is fully due and owing, and that the amount claimed is a reasonable one.				Date			
VENDOR <i>[Signature]</i> 12/28/23				DATE			

**New Jersey Fire Equipment Co.**

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
12/28/23	2023240

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	6348	
Quantity	Item Code	Description		Price Each	Amount
1	805938-01 NJSC - Scott P...	SCOTT Top enclosure (good used part) New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.		170.10	170.10
1.5	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. Pak 53 115R0000012605 - Air leak at gauge. tightened air connections. Checked for leaks. Pak 27 89500137 - No pass alarm, replace console and module with reconditioned unit, tested electronics. Pak 78 115R0000440965 Pass alarm not functioning, trouble shot electronics, tightened connections, test ted console and sensor module.		90.00	135.00
PAID JAN 03 2024 PAID					
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$305.10

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024525

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 1/17/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
	NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570. ALL SCOTT PARTS ARE IN COMPLIANCE WITH NJSC PRICING						
1	LABOR RATE						
	Distribution 01-482 Equipment Repair						
2	PACK 17 S/N R9300650 REPLACED LEAKING PURGE VALVE BODY AND PACKING	29- Silvertown	90.00		90.00		
3	SCOTT BEARING	29- Silvertown	3.98		7.96		
1	SCOTT "O" RING	29- Silvertown	3.98		11.94		
1	SCOTT PURGE BODY	29- Silvertown	57.68		57.68		
PAID FEB 07 2024 I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER				PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
Regular meeting, last Wednesday of each month.				TOTAL CHARGES		\$167.56	
1. If estimated cost is not accurate, please put actual cost in column provided.							
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date: <i>Kevin D. [Signature]</i>			
<i>Elona [Signature]</i> VENDOR 1/17/24 DATE							

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
1/16/24	2023397

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	6428	
Quantity	Item Code	Description		Price Each	Amount
2	10010666	SCOTT bearing (EZFO purge body)		3.98	7.96
3	10010667	SCOTT "O" ring (EZFO purge body)		3.98	11.94
1	10008734	SCOTT Purge body		57.68	57.68
	NJSC - Scott P...	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		Pack 17 s/n 89500650 replaced leaking p[ur]ge valve body and packing			
stu 29 PAID 10 FEB 17 2024					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$167.58	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024739

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

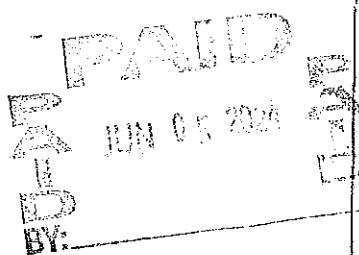
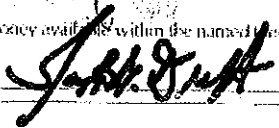
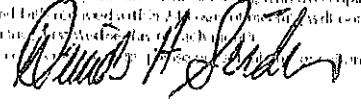
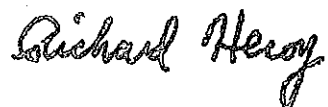
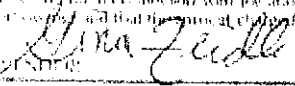
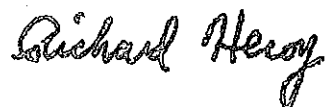
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/23/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
X		NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 HYDRO-TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair 29- Silverton	30.60		241.80		
							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. PREPARED BY:  						PLEASE SIGN AND RETURN PO FOR PAYMENT	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your bill and invoice to this office. 2. Voucher and bill must be filled in by the vendor and will not be approved until the following details are provided: 3. The amount of the bill must be provided. 				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$241.80	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by: 			
I hereby declare and certify under the penalties of the Law, that the within bill is correct and is particularly that the articles have been itemized as services rendered as stated therein, that no claim 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 thereon stated is justly due and correct, and that the amount claimed is a reasonable one.  5/23/24				Date: 			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/21/24	2024961

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7252	
Quantity	Item Code	Description	Price Each	Amount	
8	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery. Silverton TR dist 2 PAID JUN 05 2024 BY: _____	30.60	244.80	
Phone #		(732) 968-2121	Fax #	732-968-4724	Total
					\$244.80

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-363-2245

No. 024740

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

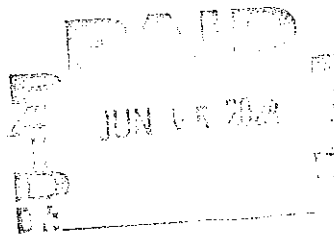
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/23/2024		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
10	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 HYDRO-TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGED CYLINDER WITH BREATHING AIR & DELIVERY Distribution 01-482 Equipment Repair	30- Pleasant	30.60		306.00	
						
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. <i>John J. Galt</i>						
INSTRUCTIONS TO VENDORS:				State Sales Tax Exempt Exempt Federal Excise Tax Exempt Exempt Transportation Charges if Added TOTAL CHARGES \$306.00		
CLAIMANT'S CERTIFICATION & DECLARATION I, the undersigned, do hereby certify, under the penalties of the law, that the within bill is correct and that the parts and labor have been furnished or services rendered as stated herein, and that no portion has been given or rendered by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount thereon stated is justly due and owing, and that the amount claimed is a reasonable one. <i>John J. Galt</i> 5/23/24				Approved by order of Toms River Fire Commissioners - District #2 <i>Richard Heroy</i>		

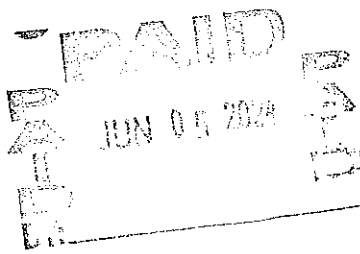
White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/21/24	2024962

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7254	
Quantity	Item Code	Description	Price Each	Amount	
10	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery. Pleasant Plains TR dist 2 	30.60	306.00	
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$306.00

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024640

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED:		DELIVERY DATE		FUND		PAID BY WARRANT:	
3/26/2024				See Below		NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
NEW JERSEY STATE CONTRACT 24-FLEET 61850 VENDOR ID# 00000570							
40	QUOTE #24316	3M SCOTT AIR PAK X3 PRO SCBA WITH CGA X881402530503, 4500, E-Z FLO+, QD HOSE, UEBSS, PAK-TRACKER, 1 EACH/CASE 3M CATALOG #X8814025305303, 3M STOCK #7012623505	0	0.00	0.00		
20	Distribution 01-467 Fire Equipment	SCOTT 4500 PSI, CARBON CYLINDER/VALVE NOMINAL 45 MINUTE NJFE COURTSEY	29- Silverton	9,521.72	380,868.80		
40	Distribution 01-467 Fire Equipment	201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS NJFE COURTSEY	29- Silverton	0.00	0.00		
40	Distribution 01-467 Fire Equipment	NJFE WILL OFFER A TRADE IN VALUE OF \$250.00	29- Silverton	0.00	0.00		
1	Distribution 01-467 Fire Equipment	1ST YEAR FLOW TEST AND NEW BATTERIES AT TIME OF TEST	29- Silverton	-250.00	-10,000.00		
12	Distribution 01-467 Fire Equipment	1 BATTERY DOOR TORQUE DRIVER (40) CUSTOM VINYL PAK & (20) CYLINDER DECALS	29- Silverton	0.00	0.00		
65	Distribution 01-467 Fire Equipment	3M SCOTT CARRYING BAG 10009324 3M CATALOG #10009324, 3M STOCK #7012470928	29- Silverton	208.84	2,506.08		
	Distribution 01-467 Fire Equipment	1126-RD FIRECRAFT MASK BAG-RED W/SPRING CLIP	29- Silverton	35.00	2,275.00		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of mailing will not be approved until the following month.				Transportation Charges If Added			
3. If estimated cost is inaccurate, please put actual cost in column provided.				TOTAL CHARGES:		3375,649.88	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date <i>[Signature]</i>			
VENDOR: <i>[Signature]</i>				DATE 6/13/24			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/3/24	72444

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
024640		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570		0.00	
40	Miscellaneous	3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X8814025305303, 4500, E-Z Flo+, QD Hose, UEBSS, Pak-Tracker, 1 ea/Case 3M Catalog #: X8814025305303, 3M Stock #: 7012623505	9,521.72	380,868.80	
20	804722-01	SCOTT 4500 PSI, Carbon cylinder/valve (nominal 45 minute) NJFE COURTESY		0.00	
40	201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness NJFE COURTESY		0.00	
-40	Miscellaneous	NJFE will offer a trade in value of \$250	250.00	-10,000.00	
1	Miscellaneous	1st year Flow Test & new batteries at time of test. 1 Battery Door Torque Driver (40) Custom Vinyl Pak & (20) Cylinder Decals	0.00	0.00	
12	Miscellaneous	3M™ Scott™ Carrying Bag 10009324 3M Catalog #: 10009324, 3M Stock #: 7012470928,	208.84	2,506.08	
65	1126-RD	FireCraft Mask bag - RED w/spring clip	35.00	2,275.00	
Phone #		(732) 968-2121	Fax #		732-968-4724
Total				\$375,649.88	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024761

Show this Purchase Order No.
on invoice and on outside of
each Package and Carton

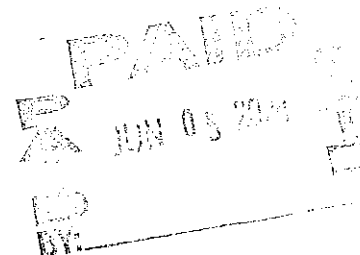
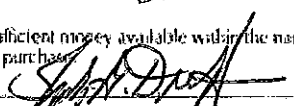
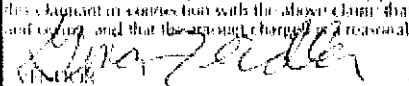
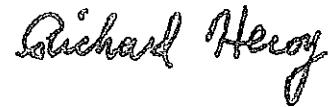
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/4/2024		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
1	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 SCOTT HUD HOSE STD. AP 75 (GOOD USED PART) PAK 62 115520000706					
	Distribution 01-482 Equipment Repair	29- Silverton	280.45		280.45	
1	SCOTT ELECTRICAL CONNECTOR KIT FOR AP 75 PAK 1553 11551349002786					
	Distribution 01-482 Equipment Repair	30- Pleasant	66.63		66.63	
1	SCOTT PASS PRESSURE SWITCH ASSY PAK 53 11550000012605					
	Distribution 01-482 Equipment Repair	29- Silverton	118.35		118.35	
1	LABOR					
	Distribution 01-482 Equipment Repair	29- Silverton	45.00		45.00	
1	LABOR					
	Distribution 01-482 Equipment Repair	30- Pleasant	45.00		45.00	
 I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 				PLEASE SIGN AND RETURN PO FOR PAYMENT		
INSTRUCTIONS TO VENDORS:				State Sales Tax Exempt Exempt Federal Excise Tax Exempt Exempt Transportation Charges If Added TOTAL CHARGES \$555.43		
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and invoices received within 24 hours of receipt will not be approved until the following month. Regular meeting days: Wednesday and Friday. 3. Estimated cost of repair, replacement, or other work to be performed.				CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all particulars. That the articles have been furnished or services rendered, as stated therein, but no bonus has been given or received by any person or persons with 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. SIGNATURE  DATE 6/4/24		
Approved by order of Toms River Fire Commissioners, District #2 Date: 						

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/31/24	2025067

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	6492	
Quantity	Item Code	Description		Price Each	Amount
29	1 200449-02	SCOTT HUD hose std, AP 75 (good used part)		280.45	280.45
30	1 200951-03	SCOTT Electrical connector kit for AP 75		66.63	66.63
89	1 805177-01	SCOTT PASS, pressure switch assy		118.35	118.35
		NJSC - Scott P... New Jersey State Contract 24-FLEET-61850			
		Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
split	1 Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		30 pak 1553 115s1349002786 leak at reducer: tightened lockplate, tested			
		29 pak 62 115s1302000706 low pressure hose snapped off, replaced LP hose and tested			
		1952 115r0000440942 no HUD replaced Pigtail and tested			
		29 115R0000012605 ^{pak 153} replaced pressure switch pass assy. good used			
		pak 1922, deconned for glass contamination			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$555.43	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-363-2245

No. 024772

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St, Toms River, NJ 08755

DATE ISSUED: 6/7/2024		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:													
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST		TOTAL ACTUAL COST												
5		HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY Distribution 01-482 Equipment Repair 29- Silverton	30.60			153.00												
PAID JUL 10 2024 BY: [Signature] I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER			PLEASE SIGN AND RETURN PO FOR PAYMENT															
INSTRUCTIONS TO VENDORS:				<table border="1"> <tr> <td>State Sales Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Federal Excise Tax</td> <td>Exempt</td> <td>Exempt</td> </tr> <tr> <td>Transportation Charges if Added</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGES:</td> <td>\$153.00</td> </tr> </table>			State Sales Tax	Exempt	Exempt	Federal Excise Tax	Exempt	Exempt	Transportation Charges if Added			TOTAL CHARGES:		\$153.00
State Sales Tax	Exempt	Exempt																
Federal Excise Tax	Exempt	Exempt																
Transportation Charges if Added																		
TOTAL CHARGES:		\$153.00																
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. All vendors and bills received within 24 hours of meeting will not be approved until the following month. 3. Regular meeting first Wednesday of each month. 4. If not noted on this invoice, please put actual cost in column provided. [Signature: Richard Heery] [Signature: Michael C. Allen]				Approved by order of Toms River Fire Commissioners, District #2 Date: [Signature]														
CLAIMANT'S CERTIFICATION & DECLARATION I hereby solemnly declare and certify, under the penalties of the law, that the within bill is correct and its part of my. That the articles have been furnished or services rendered as stated there in that no amount 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 thereon stated is justly due and owing, and that the amount charged is a reasonable one. [Signature: Dana Zedler] 6/7/24																		



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
6/7/24	2025142

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County	
		Net 30	SJV	7362		
Quantity	Item Code	Description			Price Each	Amount
5	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.			30.60	153.00
STN. 29 PAID JUL 10 2024						
Phone #		(732) 968-2121	Fax #	732-968-4724		Total
						\$153.00

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 024798

Show this Purchase Order No
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/26/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570 SCOTT ELECTRICAL CONNECTOR KIT AP50 RED 0503009640AB						
1	Distribution 01-482 Equipment Repair	30- Pleasant	57.68		57.68		
1	SCOTT CYLINDER LATCH AP50 PAK 2057 11551203004307						
1	Distribution 01-482 Equipment Repair	30- Pleasant	60.66		60.66		
1	SCOTT CYLINDER LATCH AP50 (GOOD USED PART)						
1	PAK 1922 115507007008						
1	Distribution 01-482 Equipment Repair	30- Pleasant	30.33		30.33		
1	SCOTT HUD HOSE AND SOCKET ASSY (GOOD USED PART)						
1	PAK 1920 RED 0502009617						
1	Distribution 01-482 Equipment Repair	30- Pleasant	299.85		299.85		
1	SCOTT HUD HOS STD. AP 75 (COVERED UNDER WARRANTY)						
1	11551905007854						
1	Distribution 01-482 Equipment Repair	30- Pleasant					
1	LABOR						
1	Distribution 01-482 Equipment Repair	30- Pleasant	90.00		90.00		
PAID JUL 10 2024 I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER: <i>John J. Guff</i>						PLEASE SIGN AND RETURN TO FOR PAYMENT	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Such and return this original claim voucher along with two copies of your itemized invoice to the vendor.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
3. Regular meeting: first Wednesday of each month.				TOTAL CHARGES		538.52	
4. For estimated cost only, please put actual cost in parentheses.							
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its parts, that the articles have been furnished or services rendered as stated therein, that no bribe has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim, that the amount therein stated is justly due and correct, and that the amount charged is a reasonable one.				Date: <i>6/26/24</i>			
<i>John J. Guff</i> TREASURER				<i>Michael P. ...</i> DATE: <i>6/26/24</i>			



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
6/26/24	2025320

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7433	
Quantity	Item Code	Description		Price Each	Amount
1	200449-02	SCOTT HUD hose std, AP 75 (COVERED UNDER WARRANTY)		0.00	0.00
1	200951-01	SCOTT Electrical connector kit, AP50		57.68	57.68
1	804423-01	SCOTT Cylinder latch - AP'50'		60.66	60.66
1	804423-01	SCOTT Cylinder latch - AP'50' (good used part)		30.33	30.33
1	200017-01	SCOTT HUD hose & socket assy (good used part)		299.85	299.85
	NJSC - Scott P...	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		115s1905007854 - Replaced defective hose, warranty.			
		RED 0503009640AB - Replaced defective pigtail.			
		Pak 2057 115s1203004307 - Leak at Low pressure hose quick disconnect. replaced LP hose with reconditioned, tested.			
		Pak 1922 115s07007008 - Replaced cylinder retention clip with reconditioned latch			
		Pak 1920red0502009617 - Leak at regulator. adjusted lock plate screw. broken cylinder retention screw -replaced with reconditioned latch. HUD not working. Replaced batteries and adjusted battery tangs.			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$538.52	

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

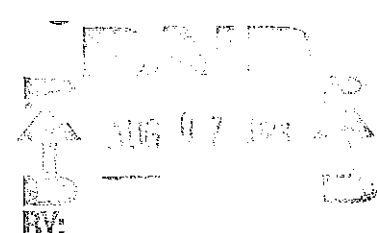
No. 24851

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO: Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 7/16/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
2	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570	FLOW TEST OF SCOTT SCBA UNITS PAKS 29-020 AND 29-008					
		Distribution 01-482 Equipment Repair	29- Silverton	45.00			90.00
2		DECONTAMINATE AIR-PAK, STRAPS, FRAME, REGULATOR					
		Distribution 01-482 Equipment Repair	29- Silverton	35.00			70.00
1		LABOR RATE					
		Distribution 01-482 Equipment Repair	29- Silverton	90.00			90.00
 BY:				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER							
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills must be received within 45 days of closing work. Not be approved until the following month. 3. If estimated cost is not provided, please provide actual cost in column provided.				State Sales Tax Exempt	Exempt	Exempt	
				Federal Excise Tax Exempt	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$250.00	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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.				Approved by order of Toms River Fire Commissioners, District #2 Date: <i>Richard Heroy</i>			
VENDOR <i>Michael C. Miller</i>				DATE: 7/16/24			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
7/16/24	2025520

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7574	
Quantity	Item Code	Description	Price Each	Amount	
2	Flow Test	Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.	45.00	90.00	
2	Decon	Decontaminate Air-Pak, Straps, Frame, Regulator, & Flow Test if needed.	35.00	70.00	
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.	90.00	90.00	
		Pak 29-020 100008360392 & Pak 29-008 100008380673 Air paks involved in heavy fire conditions. Decon both paks. Visual inspection performed. Cosmetic damage noted to shoulder strap on the red strips. Integrity of the shoulder straps are not compromised. No damage to the strap material. Paks were flow tested in accordance to the manufactures specifications. All tests passed. Functionality of both paks is within specification.			
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$250.00

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 24932

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

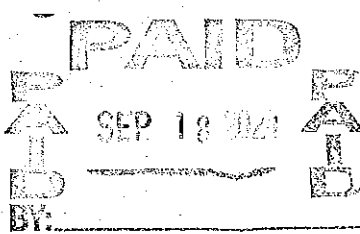
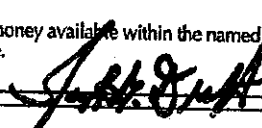
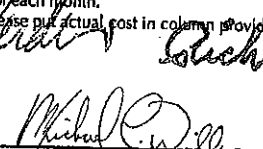
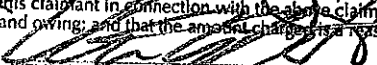
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 8/26/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT 6	CATALOG NUMBER NEW JERSEY STATE CONTRACT 24-FLEET-61830 VENDOR ID 00000570	DESCRIPTION SCOTT 4500 PSI CARBON CYLINDER/VALVE (NOMINAL 45 MINUTE) Distribution 01-467 Fire Equipment		UNIT COST 1,663.11	TOTAL ESTIMATED COST	TOTAL ACTUAL COST 9,978.66	
				PLEASE SIGN AND RETURN PO FOR PAYMENT			
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 				State Sales Tax Exempt Federal Excise Tax Exempt Transportation Charges If Added TOTAL CHARGES \$9,978.66			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				Approved by order of Toms River Fire Commissioners, District #2 Date 			
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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  DATE 8/19/24			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
9/9/24	73240

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
24932		Net 30	SJV		
Quantity	Item Code	Description	Price Each	Amount	
1	NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570		0.00	
6	804722-01	SCOTT 4500 PSI, Carbon cylinder/valve (nominal 45 minute)	1,663.11	9,978.66	
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$9,978.66	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 24961

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

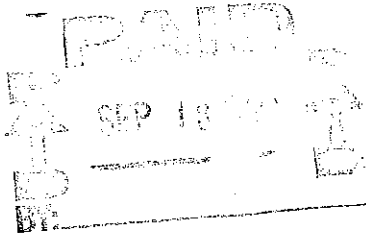
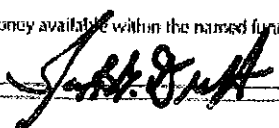
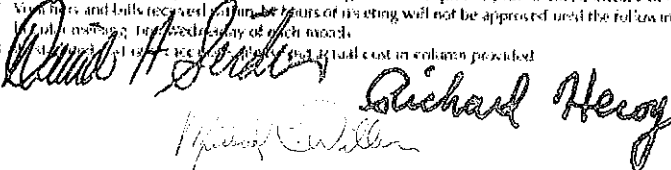
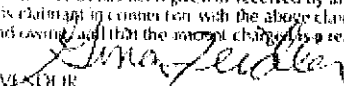
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 9/10/2024		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
7		HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY Distribution 01-482 Equipment Repair	30- Pleasan 30.60		214.20	
				PLEASE SIGN AND RETURN TO FOR PAYMENT		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 						
INSTRUCTIONS TO VENDORS:				State Sales Tax Exempt Exempt Federal Excise Tax Exempt Exempt Transportation Charges if Added TOTAL CHARGES		
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 90 days of receiving will not be approved unless the following month. 3. Vouchers must be received by the end of the month. 				Approved by order of Toms River Fire Commissioners, District #2 Date: 9/10/24		
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 claimed is a reasonable one. 				DATE: 9/10/24		

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**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
9/9/24	2026234

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7909	
Quantity	Item Code	Description	Price Each	Amount	
7	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.	30.60	214.20	
Sta 30 PAID SEP 11 2024					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$214.20

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.

TOMS RIVER, NJ 08755

732-363-2245

No. 24991

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 23 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 9/23/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570 BAND SSY, NECK COVERED UNDER WARRANTY Distribution 01-482 Equipment Repair	30- Pleasant...	0.00	0.00		
1		SCOTT AV3000 HT LENS COVERED UNDER WARRANTY Distribution 01-482 Equipment Repair	30- Pleasant...	0.00	0.00		
2		F. 5-ST KEV III, AV-3000 SS/HT Distribution 01-482 Equipment Repair	30- Pleasant...	212.90	425.80		
1		SCOTT REGULATOR HOSE, GQ Distribution 01-482 Equipment Repair	30- Pleasant...	475.37	475.37		
1		LABOR RATE Distribution 01-482 Equipment Repair	30- Pleasant...	90.00	90.00		
		FACE PIECE 115S1549013247 REPLACED MISSING HEAD NET					
		FACE PIECE 115S1623030096 REPLACED MISSING HEAD NET					
		FACE PIECE 115S1916005504 REPLACED CRACKED LENS AND PRAYED NECK STRAP - WARRANTY					
		PAK 554 115S0707007010 REPLACED MISSING SCREWS IN BATTERY COVER, REPLACED HOSE AND TESTED					
		PAK 2057 15S1203004307 AIR LEAK NO PRESSURE HOSE, ADJUSTED QUICK CONNECT					
		PAK 0549 115S07007014 BROKEN CYLINDER RETAINER LATCH					
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John G. Smith</i>							
INSTRUCTIONS TO VENDORS:				State Sales Tax Exempt Federal Excise Tax Exempt Transportation Charges if Added Exempt TOTAL CHARGES \$001.17			
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. 3. If a standard cost is not accurate, please put actual cost in column provided. Regular meeting, first Wednesday of each month. <i>Michael C. Waller</i> <i>Richard Heroy</i>				Approved by order of Toms River Fire Commissioners, District #2 Date <i>Kevin W. Butts</i>			
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 thereon stated is justly due and owing, and that the amount charged is a reasonable one. <i>Lina Zeller</i> <i>9/25/24</i> VENDOR DATE							

White Original • Canary Vendor • Pink Copy



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
9/25/24	2026499

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	7157	
Quantity	Item Code	Description	Price Each	Amount	
1	804176-03	BAND ASSY, NECK (COVERED UNDER WARRANTY)	0.00	0.00	
1	201134-01	SCOTT AV3000 HT lens (COVERED UNDER WARRANTY)	0.00	0.00	
2	200803-01	F,5-ST KEV HH, AV-3000 SS/HT	212.90	425.80	
1	200449-01	SCOTT Regulator hose, GQ	475.37	475.37	
	NJSC - Scott P...	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.	90.00	90.00	
		Face Piece 115s1549013247 - Replaced missing head net			
		Face piece 115s1623030096 - Replaced missing head net			
		Face piece 115s1916005504 - Replaced cracked lens and frayed neck strap ~WARRANTY			
		Pak 554 115s0707007010 - Replaced missing screws in battery cover, No green lights in HUD. Troubleshoot found short in low pressure hose. Replaced LP hose and tested.			
		Pak 2057 15s1203004307 - Air Leak at Low Pressure Hose. Found hose quick connect fitting sticking causing air leak.. Adjusted quick connect and tested			
		Pak 0549 115s0707007014 - Broken cylinder retainer latch. replaced retention latch with reconditioned latch.			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$991.17	

PAID
OCT 02 2024

OC 11/5

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

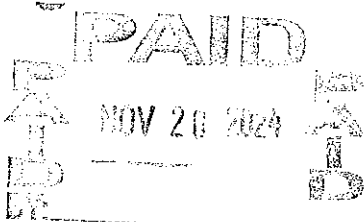
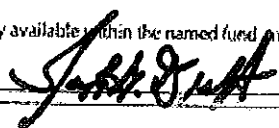
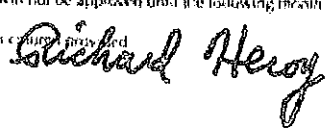
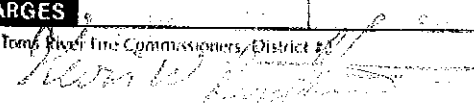
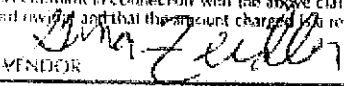
No. 25067

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO: Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 11/8/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1	NEW JERSEY STATE CONTRACT 24-FLEET-61830 VENDOR ID # 00000570	SCOTT 4.5 REMOTE GAUGE					
1	Distribution 01-482 Equipment Repair	LABOR	30- Pleasant.. 181.31		181.31		
	Distribution 01-482 Equipment Repair		30- Pleasant.. 90.00		90.00		
PAK 554 115S0707007010							
							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Your check and bills received within 30 days of meeting will not be approved until the following month. 3. Your invoice must be received by the end of each month. 4. Your invoice must be received by the end of each month. 5. Your invoice must be received by the end of each month.				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$271.31	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the penalties of the law, that the within bill is correct in all its particulars, that the articles have been furnished or service 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.				Date 			
VENDOR 				DATE 11/8/24			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
11/8/24	2027044

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	8269	
Quantity	Item Code	Description	Price Each	Amount	
1	200674-02	SCOTT 4.5 remote Gauge	181.31	181.31	
	NJSC - Scott P...	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. Pak 554 115s0707007010 - Leaking at remote gauge. Replaced remote gauge and tested.	90.00	90.00	
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$271.31

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25088

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

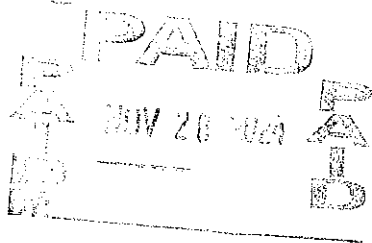
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 11/19/2024		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
1		HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY Distribution 01-482 Equipment Repair	29- Silverton	30.60		30.60	
							
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>				PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office 2. Vouchers and bills received within 30 days of meeting will not be approved until the following month. Regular meeting, 2nd Wednesday of each month 3. If estimated amount not accurate, please provide actual cost in column provided <i>[Signature]</i> Richard Heroy				State Sales Tax Federal Excise Tax Transportation Charges if Added TOTAL CHARGES	Exempt Exempt	Exempt Exempt \$311.60	
CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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 <i>[Signature]</i> DATE 11/19/24				Approved by order of Toms River Fire Commissioners, District #2 Date <i>[Signature]</i>			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
11/19/24	2027168

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	8336	
Quantity	Item Code	Description	Price Each	Amount	
1	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.	30.60	30.60	
<i>Sta 29</i> PAID NOV 20 2024 RECEIVED					
Phone #	(732) 968-2121	Fax #	732-968-4724	Total	\$30.60

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25231

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

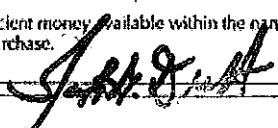
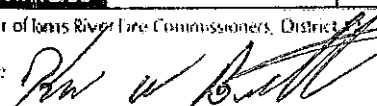
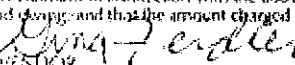
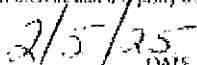
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 2/5/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
	NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570						
1		SCOTT 4.5 REMOTE GAUGE					
		Distribution 01-482 Equipment Repair	30- Pleasan	181.31	181.31		
1		LABOR					
		Distribution 01-482 Equipment Repair	30- Pleasan	90.00	90.00		
1		FLOW TEST					
		Distribution 01-482 Equipment Repair	30- Pleasan	45.00	45.00		
		PACK 115S070007014					
						PLEASE SIGN AND RETURN PO FOR PAYMENT	
I certify that there is sufficient money available within the named fund and for the purpose of this purchase.							
TREASURER							
							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to the office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month's regular meeting, first Wednesday of each month.				Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.				TOTAL CHARGES		5316.31	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date 			
 VENDOR				 DATE 2/5/25			

White Original • Canary Vendor • Pink Copy

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
2/5/25	2028167

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	8901	
Quantity	Item Code	Description		Price Each	Amount
1	200674-02 NJSC - Scott P...	SCOTT 4.5 remote Gauge New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.		181.31	181.31
1	Flow Test	Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.		45.00	45.00
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. 115S0707007014 - Replaced defective remote gauge. Pack over due for flow test. Flow Tested.		90.00	90.00
Phone #		(732) 968-2121	Fax #	732-968-4724	Total
					\$316.31

**PURCHASE ORDER
and
CLAIM VOUCHER**

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25278

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/6/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
48		NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570 X8814025305304 AIR PAK X3 PRO SCBA (2018 EDITION) Distribution 01-467 Fire Equipment	30- Pleasan... 9,854.98		473,039.04		
5		SCOTT 4500 PSI CARBON CYLINDER/VALVE Distribution 01-467 Fire Equipment	30- Pleasan... 1,746.27		8,731.35		
15		SCOTT 4500 PSI CARBON CYLINDER VALVE NJFE COURTESY Distribution 01-467 Fire Equipment	30- Pleasan... 0.00		0.00		
70		SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS (MED) NJFE COURTESY Distribution 01-467 Fire Equipment	30- Pleasan... 0.00		0.00		
32		SEEK THERMAL FIREPRO 300 COURTESY Distribution 01-467 Fire Equipment	30- Pleasan... 0.00		0.00		
1		MISC/NJFE COURTESY 1-BATTERY DOOR TORQUE DRIVER 48-PAK 20-CUSTOM LOGO VINYL DECALS Distribution 01-467 Fire Equipment	30- Pleasan... 0.00		0.00		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John A. G. Smith</i>						PLEASE SIGN AND RETURN PO FOR PAYMENT	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided. <i>David H. Seders</i> <i>Michael C. Dellera</i>				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$481,770.39	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2 Date <i>3/10/25</i>			
I do solemnly declare and certify under the 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 <i>NEW JERSEY FIRE EQUIP CO</i> DATE <i>3/10/25</i>							

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/6/25	74493

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
25278		Net 30	SJV	Delivered	
Quantity	Item Code	Description		Price Each	Amount
1	NJSC - Scott	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570			0.00
48	Misc	X8814025305304 Air-Pak X3 Pro SCBA (2018 Edition) with CGA Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings) and heads-up-display, UEBSS Accessory Hose, No Airline Connection, Packaged 1 SCBA Per Box		9,854.98	473,039.04
5	804722-01	SCOTT 4500 PSI, Carbon cylinder/valve (nominal 45 minute)		1,746.27	8,731.35
15	804722-01	SCOTT 4500 PSI, Carbon cylinder/valve NJFE COURTESY (nominal 45 minute)			0.00
√70	201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness (medium) NJFE COURTESY			0.00
Phone #		(732) 968-2121	Fax #	732-968-4724	Total



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
5/6/25	74493

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
25278		Net 30	SJV	Delivered	
Quantity	Item Code	Description		Price Each	Amount
32	Seek Fire Pro 3...	Seek Thermal FirePRO 300, 320 x 240 sensor size with 76,800 individual temperature pixels refresh 25 times a second, Up to 6 hours of use on a single charge, Ergonomic 90° viewing angle, 300 Lumen LED Light. WHAT'S IN THE BOX • FirePRO 300 camera • Charging dock with retaining strap • USB-C to USB-A cable • Quick Start Guide and Safety Information Booklet NJFE COURTESY			0.00
1	Miscellaneous	NJFE COURTESY (1) Battery Door Torque Driver (48) Pak & (20) Custom Logo Vinyl Decals		0.00	0.00
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$481,770.39	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

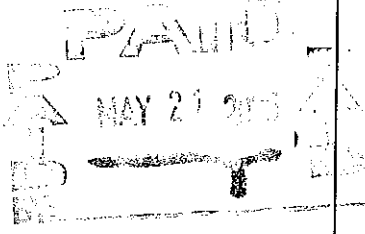
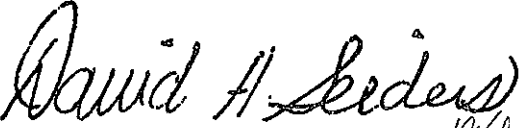
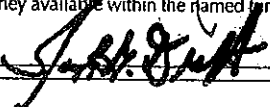
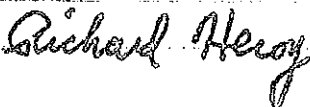
No. 25436

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO: Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 5/19/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
4		HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY IL1006148 IL1005186 IL1006154 IL1006277 Distribution 01-482 Equipment Repair	30- Pleasan... 30.60		122.40		
							
  I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 						PLEASE SIGN AND RETURN PO FOR PAYMENT	
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided.				State Sales Tax	Exempt	Exempt	
				Federal Excise Tax	Exempt	Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES		\$122.40	
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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. 				Approved by order of Toms River Fire Commissioners, District #2 Date 			
VENDOR 				DATE 5/19/25			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
5/16/25	2029473

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	9639	
Quantity	Item Code	Description		Price Each	Amount
4	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.		30.60	122.40
PAID MAY 23 2025					
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$122.40	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25458

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

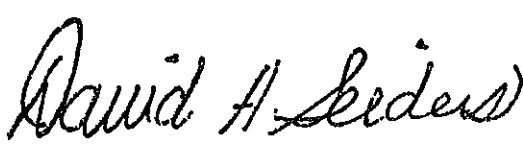
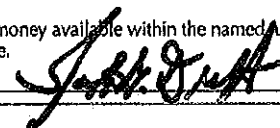
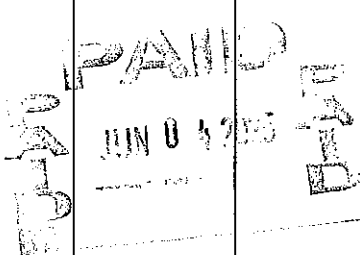
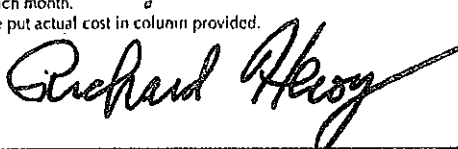
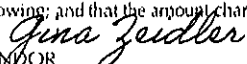
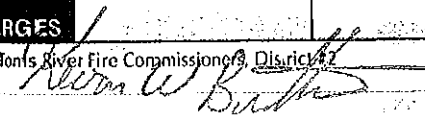
VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/2/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
3		NEW JERSEY STATE CONTRACT 17-PDEBT-00819 VENDOR ID # 00000570 FLOW/POSI TEST OF SCOTT SCBA UNITS, INCLUDING MINOR ADJUSTMENTS RIT- SQUAD 2913 RIT-2931 RIT-2905 Distribution 01-482 Equipment Repair		29- Silverton 45.00		135.00	
 I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER 				 PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS: 1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month. 3. If estimated cost is not accurate, please put actual cost in column provided. 				State Sales Tax		Exempt	Exempt
				Federal Excise Tax		Exempt	Exempt
CLAIMANTS CERTIFICATION & DECLARATION I do solemnly declare and certify under the 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				Transportation Charges if Added			\$135.00
				TOTAL CHARGES			
Approved by order of Toms River Fire Commissioners, District #2  Date 06/02/25 DATE							

**New Jersey Fire Equipment Co.**

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
5/27/25	2029475

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	9656	
Quantity	Item Code	Description		Price Each	Amount
40	Flow Test	Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools. NJFE COURTESY - 40 NEW SCOTT PAKS FIRST YEAR FREE FLOW TEST		0.00	0.00
3	Flow Test	Flow/POSI Test of Scott SCBA Unit, Including minor adjustments, batteries supplied and installed, custom SCBA test decal, & copy test record issued to end user. All work completed by NJFE/Scott Certified Technicians, utilizing all Scott Authorized Parts & Tools.		45.00	135.00
1	200083-01	SCOTT Diaphragm & valve assy, EZFlo CBRN (COVERED UNDER WARRANTY)		0.00	0.00
1	201112-11	SCOTT X3 Console gauge, 4500, 1/3 (COVERED UNDER WARRANTY) NJFE COURTESY - 40 NEW SCOTT PAKS FIRST YEAR FREE FLOW TEST Replaced Gauge -100008372437 Replaced Diaphragm -100008380673		0.00	0.00
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total					\$135.00

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25462

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR: NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO: Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 6/3/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
12	IL1005184 IL1006298 IL1005199 IL1006139 IL1006171 IL1006291 IL1005188 IL937027 IL1005235 IL1005254 IL1006161 IL1005192	HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY					
7	IL776605 IL775041 IL758432 IL776840 IL775134 IL759829 IL775215	Distribution 01-482 Equipment Repair HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY	30- Pleasanton...	30.60	367.20		
1		Distribution 01-482 Equipment Repair REPAIR 2 MASKS	29- Silverton	30.60	214.20		
		Distribution 01-482 Equipment Repair	30- Pleasanton...	279.41	279.41		
I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>							
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office. 2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meetings first Wednesday of each month. 3. If estimated cost is not accurate please put actual cost in column provided. <i>[Signature]</i>				Federal Excise Tax		Exempt	
				Transportation Charges if Added			
				TOTAL CHARGES			
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date			
VENDOR				DATE			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
6/3/25	2029207

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	MULTI	
Quantity	Item Code	Description		Price Each	Amount
19	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery. Hydro tested 6 cylinders for Pleasant Plains - 04/16/25 Hydro tested 7 cylinders for Silverton - 04/16/25 Hydro tested 6 cylinders for Pleasant Plains - 04/24/25		30.60	581.40
1	804178-03	BAND ASSY, CAP		30.26	30.26
1	804176-03	BAND ASSY, NECK		29.86	29.86
1	201467-02	SCOTT kevlar head harness, 4 strap		219.29	219.29
	NJSC - Scott P...	New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.			
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools. Two masks were dropped off and needed repairs. New net for one mask and new straps for the other mask.		90.00	90.00
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total				\$950.81	

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25611

Show this Purchase Order No.
on invoice and on outside of
each Package and Carton

VENDOR: NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO: Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 9/2/2025		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
1		NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570					
		SCOTT DIAPHRAGM AND VALVE ASSEMBLY, EZFLO CBRN					
		Distribution 01-482 Equipment Repair	30- Pleasan...	300.13		300.13	
1		FLOW TEST OF REGULATOR					
		Distribution 01-482 Equipment Repair	30- Pleasan...	25.00		25.00	
1		LABOR RATE					
		Distribution 01-482 Equipment Repair	30- Pleasan...	90.00		90.00	
		PAK 30-005 000000100009764321					
		I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>[Signature]</i>					
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month.				Transportation Charges if Added			
3. If estimated cost is not accurate, please advise us during your next meeting.				TOTAL CHARGES		\$415.13	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date <i>[Signature]</i>			
VENDOR <i>Gina Zeidler</i>				DATE 09/02/25			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
9/2/25	2030742

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	10338	
Quantity	Item Code	Description		Price Each	Amount
1	200083-01 NJSC - Scott P...	SCOTT Diaphragm & valve assy, EZFlo CBRN New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570. All SCOTT parts are in compliance with NJSC pricing.		300.13	300.13
1	Regulator Test ...	Flow Test of Regulator		25.00	25.00
1	Labor Rate	Repairs completed by NJFE Scott Certified Technicians, utilizing Scott Authorized Parts & Tools.		90.00	90.00
		Pak 30-005 000000100009764321 - Torn diaphragm and damaged regulator cover due to slamming in door. Replaced diaphragm and performed regulator flow test.			
Phone #		(732) 968-2121	Fax #	732-968-4724	
Total					\$415.13

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25846

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 1/22/2026		DELIVERY DATE		FUND See Below	PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST	
7	HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY IL666992 IL1042691 IL758159 IL776865 IL760115 IL775134 IL774971 Distribution 01-482 Equipment Repair	29- Silvertown	30.60		214.20	
PAID FEB 04 2026 BY: <i>David H. Seider</i> I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John J. Smith</i>			PLEASE SIGN AND RETURN PO FOR PAYMENT			
INSTRUCTIONS TO VENDORS:			State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.			Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month.			Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.			TOTAL CHARGES		\$214.20	
CLAIMANTS CERTIFICATION & DECLARATION			Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.			Date <i>Kevin W. B...</i>			
VENDOR <i>Gina Zeidler</i>			DATE 01/22/26			

**New Jersey Fire Equipment Co.**

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
1/22/26	2032642

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	11372	
Quantity	Item Code	Description		Price Each	Amount
7	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery.		30.60	214.20
PAID FEB 04 2026 BY: _____					
Phone #		(732) 968-2121	Fax #	732-968-4724	Total \$214.20

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

257 WARNER ST.
TOMS RIVER, NJ 08755
732-363-2245

No. 25919

Show this Purchase Order No.
on Invoice and on outside of
each Package and Carton

VENDOR:

NEW JERSEY FIRE EQUIP CO
119-130 ROUTE 22 EAST
GREEN BROOK NJ 08812

DELIVER TO:

Toms River Fire Commissioners,
District No. 2
257 Warner St.
Toms River, NJ 08755

BILL TO: TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2
257 Warner St., Toms River, NJ 08755

DATE ISSUED: 3/5/2026		DELIVERY DATE		FUND See Below		PAID BY WARRANT: NO. DATE:	
QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST		
13		HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY IL1042825 (58) IL760339 (47) IL1042789 (57) IL665746 (22) IL1042742 (53) IL1042685 (56) IL775325 (15) IL1042940 (60) IL775226 (46) IL1042956 (55) IL758840 (50) IL1042936 (54) IL1042779 (59) Distribution 01-482 Equipment Repair	29- Silverton 30.60		397.80		
<i>Richard H. Seider</i> I certify that there is sufficient money available within the named fund and for the purpose of this purchase. TREASURER <i>John J. Smith</i>						PLEASE SIGN AND RETURN PO FOR PAYMENT	
INSTRUCTIONS TO VENDORS:				State Sales Tax		Exempt	
1. Sign and return this original claim voucher along with two copies of your itemized invoice to this office.				Federal Excise Tax		Exempt	
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month. Regular meeting, first Wednesday of each month.				Transportation Charges if Added			
3. If estimated cost is not accurate, please put actual cost in column provided.				TOTAL CHARGES		\$397.80	
CLAIMANTS CERTIFICATION & DECLARATION				Approved by order of Toms River Fire Commissioners, District #2			
I do solemnly declare and certify under the 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.				Date <i>Kevin W. B...</i>			
VENDOR <i>Gina Zeidler</i>				DATE 03/05/26			

**New Jersey Fire Equipment Co.**119-131 Route 22 East
Green Brook, NJ 08812**Invoice**

Date	Invoice #
3/5/26	2033159

Bill To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755

Ship To
Toms River Fire Dist. 2 257 Warner St. Toms River, NJ 08755

Customer P.O.		Terms	Rep	F.O.B.	County
		Net 30	SJV	MULTIPLE	
Quantity	Item Code	Description		Price Each	Amount
13	Hydro-test	Hydro-Test of SCBA Cylinder, Including New Authorized Scott Valve O-Ring, Recharge Cylinder with Breathing Air, & Delivery. 02/18/26 - 13		30.60	397.80
PAID MAR 9 2026 BY: _____					
Phone #		(732) 968-2121	Fax #		732-968-4724
Total					\$397.80