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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
3/5/2020		See Below		

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	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.

Sales Rep 3/6/20
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 #
3/19/20	108258

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 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: NO. DATE:
3/23/2020		See Below	

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- Silverton	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- Silverton	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:

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3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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.

VENDOR 6/4/2020 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 #
6/4/20	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	12.42	298.08
		NJ Contract 17-FLEET-00819 Vendor 00000570		

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/7/2020		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
20 ~~5~~	SCOTT AIR PAK X3 PRO #X8814025005303 (NFPA/NJPEOSHA) 4500 PSI REMOVABLE KEVLAR HARNESS E-Z FLO+ CBRN QUIC DISCONNECT REGULATOR HEAD UP DISPLAY, RAPID INTERVENTION/UNIVERSAL AIR CONNECTION PAK TRAKER/INTERGRATED PASS ALARM NO CASE/ NO CYLINDER WIREFRAME APTS Exchange Approved by Board		3,150		
	Distribution 01-467 Fire Equipment	30- Pleasan...	~~7,560.00~~		37,800.00
15	SCOTT #10009673 4500 PSI 45 MINUTE DURATION LIGHTWEIGHT AIR CYLINDER W/O VALVE				
	Distribution 01-467 Fire Equipment	30- Pleasan...	1,224.00		18,360.00
5	SCOTT #201215-22 AV3000HT FACE PIECE				
	Distribution 01-467 Fire Equipment MEDIUM	30- Pleasan...	360.00		1,800.00
5	SCOTT #201215-22 AV3000HT FACE PIECE LARGE				
	Distribution 01-467 Fire Equipment	29- Silverton	360.00		1,800.00

PLEASE SIGN AND RETURN PO FOR PAYMENT

Craig Bierbaum

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.
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3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$59,760.00

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 DATE 6/18/20

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 #
6/18/20	63928

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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. 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: NO.	DATE:
10/20/2020		See Below		

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- Pleasan...	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- Pleasan...	12.96		12.96
1	10008880 SCOTT REGULATOR HOLDER Distribution 01-482 Equipment Repair	30- Pleasan...	29.52		29.52
2	200951-01SCOTT ELECTRICAL CONNECTOR KIT Distribution 01-482 Equipment Repair	30- Pleasan...	44.28		88.56
2	804110-03 REGULARTOR COVER Distribution 01-482 Equipment Repair	30- Pleasan...	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 DIAPRAHIM 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
PAID BY:

PLEASE SIGN AND RETURN PO FOR PAYMENT

Craig Bierbaum

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$4,230.90

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 therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR 10/20/20 DATE

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

5125 HARRIS

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, 42, 67; HUD Pigtail, 73; Diaphragm, Regulator cover All other repairs under warranty	0.00	0.00

PAID
OCT 21 2020
BY:

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$4,230.90**

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. 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: NO.	DATE:
12/31/2020		See Below		

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

PAID
JAN 06 2021
PAID
PAID

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.
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3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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.

VENDOR

1/5/21
DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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
		PLEASANT PLAINS		
	Repair Pak	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. 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: NO.	DATE:
1/8/2021		See Below		

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- Pleasan...	360.00		1,080.00
3	SCOTT #201215-22 AV3000HT FACE PIECE MEDIUM Distribution 01-467 Fire Equipment	30- Pleasan...	360.00		1,080.00

PAID
JAN 20 2021
PAID 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:
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	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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.

VENDOR
1/13/21
DATE

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
3/4/2021		See Below		

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	29- Silverton	1,224.00		12,240.00
	State contract NJ 17-FLEET-00819				

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.
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3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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.

VENDOR 5/20/21 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 #
5/21/21	65849

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 Vendor ID# 00000570	0.00	0.00
10	10009673	SCOTT 4500PSI 45 min Carbon cyl w/o valve * Customer valves installed- NO CHARGE	1,224.00	12,240.00

PAID
PAID JUN 02 2021 PAID
BY:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/3/2021		See Below	

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- Pleasan...	1,224.00		24,480.00

PAID
JUN 02 2021
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		~~$24,480.00~~
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 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.

5/20/21

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 #
5/21/21	65839

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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
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 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: NO. DATE:
3/9/2021		See Below	

QUANTITY AND UNIT	CATALOG NUMBER	DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
6	HYDRO-TEST/"O" RINGS/RECHARGED	29- Silverton	28.00		168.00
	State contract NJ 17-FLEET-00819				

PAID
MAR 17 2021
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

Craig Bierbaum

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.

VENDOR 3/11/21 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 #
3/5/21	2011626

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

PAID
MAR 17 2021
BY:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/26/2021		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
1	HYDRO-TEST/"O" RINGS/RECHARGED 30- Pleasan...	28.00		28.00
	State contract NJ 17-FLEET-00819			

PAID
APR 07 2021
PAID 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		$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.

3/24/21

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 #
3/23/21	2011807

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
7/7/2021		See Below		

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
1	SCOTT VALVE SEAT Distribution 01-467 Fire Equipment	30- Pleasan..	7.25		7.25
0.5	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 PAID AUG 04 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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$39.75

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 7/12/21 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 #
6/30/21	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 over tightened hand wheel. Replaced seat, filled and tested.	65.00	32.50

PAID
PAID AUG 04 2021 PAID
BY:

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$39.75**

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

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

No. 023009

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: NO. DATE:
7/14/2021		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
1	SCOTT HOSE W/HUD & PLUG DISCONNECT Distribution 01-467 Fire Equipment	29- Silverton	376.38		376.38
1	SCOTT CIRCUIT BOARD Distribution 01-467 Fire Equipment	29- Silverton	69.95		69.95
0.5	LABOR RATE REPAIRS Distribution 01-467 Fire Equipment		65.00		32.50
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID# 00000570				
	ALL WORK COMPLETED BY SCOTT/NJFE CERTIFIED TECHNICIANS. UTILIZING SCOTT AUTHORIZED PARTS AND TOOLS				
	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
PAID
AUG 04 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		$478.83

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   7/26/21 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 #
7/12/21	2013013

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 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	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. 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	65.00	32.50

PAID
PAID AUG 04 2021 PAID
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
732-363-2245

No. 023231

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: NO.	DATE:
12/21/2021		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
8	HYDRO-TEST/"O" RINGS/RECHARGED Distribution 01-482 Equipment Repair NEW JERSEY STATE CONTRACT 17 - FLEET - 00819 VENDOR ID# 00000570	29- Silverton	28.00		224.00

PAID
JAN 05 2022
PAID 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

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.

Richard Henry
Michael C. Waller

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	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 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 [signature] 12/22/21 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 #
12/21/21	2014887

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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	28.00	224.00

PAID
JAN 05 2022
BY:

61-492
Equip Repair

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$224.00**

PURCHASE ORDER
and
CLAIM VOUCHER

TOMS RIVER FIRE COMMISSIONERS, DISTRICT #2

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

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/11/2022		See Below	

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 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

INSTRUCTIONS TO VENDOR
1. Sign and return 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		$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 3/11/22 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 #
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
PAID MAR 16 2022 PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
3/11/2022		See Below		

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/NJFE CERTIFIED TECHNICIANS. UTILIZING ONLY AUTHORIZED PARTS & TOOLS		0.00		0.00
1	803393-01 SCOTT 4.5 CYLINDER GAUGE ASSY Distribution 01-467 Fire Equipment	30- Pleasan...	137.70		137.70
1	LABOR REPAIRS COMPLETE BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS Distribution 01-467 Fire Equipment	30- Pleasan...	85.00		85.00

PAID
MAR 16 2022
PAID 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 [illegible] along with two copies of your itemized invoice to this office.
2. Vouchers received within 24 hours of meeting will not be approved until the following month's regular meeting, first Wednesday of each month.
3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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 claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR 3/11/22 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 #
3/11/22	2015679

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 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	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. IL933758 - Replaced gauge, filled and tested.	85.00	85.00

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: NO.	DATE:
4/18/2022		See Below		

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/NJFE CERTIFIED TECHNICIANS, UTILIZING ONLY AUTHORIZED PARTS & TOOLS.				
1	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 # 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. Distribution 01-482 Equipment Repair	29- Silverton	45.00		45.00
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
	REPAIRED PACK 2 REPLACED SHOULDER STRAPS PERFORMED FLOW TEST				

PLEASE SIGN AND RETURN PO FOR PAYMENT

PAID APR 20 2022 PAID PAID
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.
2. Your bills and bills received within 24 hours of meeting will be approved at the following month Regular meeting, first Wednesday of each month.
3. If estimated cost is not accurate, please put actual cost in the space provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		553.90

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 therein stated is justly due and owing, and that the amount charged is a reasonable one.

VENDOR 4/18/22 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

29 Equip Repair

Invoice

Date	Invoice #
4/14/22	2016106

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 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
	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. repaired pack 2 replaced shoulder straps performed flow test	85.00	85.00

PAID
PAID APR 20 2022 PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/3/2022		See Below	

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:

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$6,156.00

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 5/2/21 DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

9126 HARRIS

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

PAID
PAID MAR 04 2022
BY:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/13/2022		See Below		

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/NJFE CERTIFIED TECHNICIANS. UTILIZING ONLY AUTHORIZED PARTS & TOOLS.				
1	200016-02 SCOTT SWIVEL HOSE, HUD W/O VISOR & BRACKET (RECONDITIONED PART) Distribution 01-482 Equipment Repair	29- Silverton	248.50		248.50
6	BATTERIES Distribution 01-482 Equipment Repair	29- Silverton	2.00		12.00
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
	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				

PLEASE SIGN AND RETURN PO FOR PAYMENT

PAID
MAY 18 2022
PAID
PAID

David A Seider
Michael C. Waller

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 the office.
2. Vouchers 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 is not accurate, please put actual cost in column provided.

Richard Heroy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges If Added		
TOTAL CHARGES		$345.50

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 5/17/22

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 #
5/4/22	2016326

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 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	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. 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.	85.00	85.00

PAID
MAY 18 2022
PAID

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
6/13/2022		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570				
5	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
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
PAID JUN 15 2022 PAID
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
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.
3. If itemized costs not accurate please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges If Added		
TOTAL CHARGES		$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 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
PAID JUN 15 2022 PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
6/7/2022		See Below	

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- Pleasan...	30.60		30.60

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

INSTRUCTIONS TO VENDORS:

1. Sign and return this original Claim voucher along with two copies of your itemized invoice to the 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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$30.60

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.

VENDOR 6/7/22 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 #
6/7/22	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
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
5/26/2022		See Below	

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

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$183.60

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.

VENDOR 5/31/22 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 #
5/26/22	2016562

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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
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: NO. DATE:
7/20/2022		See Below	

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		3.42
1	18071-00 SCOTT RETAINER, PACKING Distribution 01-482 Equipment Repair	29- Silverton	3.69		3.69
1	10008880 SCOTT REGULATOR HOLDER Distribution 01-482 Equipment Repair	29- Silverton	33.66		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 115S0707007014 BOTH PACKS ARE OVER DUE FOR FLOW TESTING WILL ADVISE THE DEPARTMENT Distribution 01-482 Equipment Repair	29- Silverton	0.00		0.00
4	BATTERIES Distribution 01-482 Equipment Repair	29- Silverton	2.00		8.00
1	LABOR RATE REPAIRS COMPLETED BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS & TOOLS Distribution 01-482 Equipment Repair	29- Silverton	90.00		90.00
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID# 00000570. ALL SCOTT PARTS ARE IN COMPLIANCE WITH NJSC PRICING.			PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
AUG 03 2022
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 the office
2. Vouchers and bills received within 24 ... will not be approved until the following month. Regular meeting ... of each month
3. If estimated cost ... provided

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$138.77

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 7/21/22 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 #
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) 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	0.00	0.00
	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

EQU
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
5/27/2022		See Below	

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570				
7	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

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.

Richard Herzog

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.

VENDOR   10/21/22 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 #
10/25/22	68555

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
10/5/2022		See Below		

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 #FDTGC4000 22 VR 22 OZ. VINYL GROUND COVER Distribution 01-467 Fire Equipment FREIGHT INCLUDED PLEASE SHIP TO ERS FLEET REPAIR, INC 31 FLINT ROAD SOUTH TOMS RIVER, NJ 08757 (732) 270-1383	30- Pleasan..	425.00		425.00
	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.

Richard Hercog

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
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.

VENDOR 1/13/23 DATE

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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

Invoice

Date	Invoice #
1/13/23	69251

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 0z. 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

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$9,057.00**

PURCHASE ORDER
and
CLAIM VOUCHER

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: NO.	DATE:
12/28/2022		See Below		

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/POSI TEST OF SCOTT SCBA UNIT, INCLUSING 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- Pleasan	45.00		1,710.00
38	NEW JERSEY STATE CONTRACT 17 FLEET -00819 VENDOR ID V00000570 SCOTT TEST 17 FLOW/POSI TEST OF SCOTT SCBA UNIT, INCLUSING 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	

PAID JAN 0 4 2023 PAID PAID
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.
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.

Richard Herzog

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.

Gina Feidler 12/28/22
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 #
12/28/22	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 - 29
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

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
2/2/2023		See Below	

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/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 TECH, UTILIZING ALL SCOTT AUTHORIZED PARTS AND TOOLS Distribution 01-482 Equipment Repair	30- Pleasan	45.00		45.00

PAID FEB 15 2023 PAID PAID
BY:

PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT

I certify that there is sufficient money available within the current fund and for the purpose of this purchase.
TREASURER

INSTRUCTIONS TO VENDORS:
1. Sign and return this original voucher together with itemized bill or invoice [illegible]
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 exact unit cost is not known, please put actual cost on voucher provided.

State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$45.00

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 2/2/23 DATE

Approved by order of board, Bd. Fire Commissioners District [illegible]

Date

White Original • Canary Vendor • Pink Copy

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	45.00	45.00

Equipment Repair

Sta 30

PAID
PAID FEB 15 2023
BY: ____

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
2/2/2023		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00060570				
8	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:

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:

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$244.80

Approved by order of Toms River Fire Commissioners, District #2
Date

CLAIMANTS CERTIFICATION & DECLARATION

2/2/23
SIGNATURE DATE

White Original • Canary Vendor • Pink Copy

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

Invoice

Date	Invoice #
2/1/23	2019388

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

Eq Up Repair

514024

PAID
FEB 15 2023
PAID PAID
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
732-363-2245

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
3/3/2023		See Below		

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/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 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				
3	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 1 5 2023
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

INSTRUCTIONS TO VENDORS:

1. Sign and return this original claim voucher along with two copies of your itemized invoice to the 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. [illegible]

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$248.54

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 3/3/23 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 #
3/3/23	2019711

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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. flow test 2 packs repaired 115R0000012605 replaced purge valve body and o'rings	90.00	90.00

PAID
PAID MAR 1 5 2023 PAID
BY:

Equip Repair
Sta 27

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
3/3/2023		See Below		

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/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 TECH, UTILIZING ALL SCOTT AUTHORIZED PARTS AND TOOLS Distribution 01-482 Equipment Repair	29- Silverton	45.00		540.00
			PLEASE SIGN AND RETURN VOUCHER FOR PAYMENT		

PAID
MAR 15 2023
BY:

I certify that there is sufficient money available within the named fund and for the purpose of this purchase
TREASURER

	ESTIMATED	ACTUAL
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$540.00

INSTRUCTIONS TO VENDORS:

1. Sign and return the original claim voucher along with two copies of an itemized invoice to the District.
2. Vouchers and bills received within 24 hours of meeting will not be approved until the following month's Regular meeting held Wednesday of each month.
3. [illegible]

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: 3/3/23 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 #
3/3/23	2019712

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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
PAID MAR 1 5 [illegible]
BY:

Equip Repair
STN 2?

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/4/2023		See Below		

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 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
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
MAY 1 7 2023
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 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 month.
3. Fill out all items in estimated cost column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$266.03

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.

Gina Zeidler
VENDOR

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
MAY 17 2023
BY:

Sta 29
Equip Repair

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
4/25/2023		See Below		

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				
	Distribution 01-467 Fire Equipment	29- Silverton	417.58		835.16
4	201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS Distribution 01-467 Fire Equipment	29- Silverton	417.58		1,670.32
4	2012215-23 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS Distribution 01-467 Fire Equipment	29- Silverton	417.58		1,670.32

PAID
MAY 17 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

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 insert actual cost in column provided

State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$4,175.80

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 4/27/23 DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

White Original • Canary Vendor • Pink Copy

5126 HARRIS

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

PAID
PAID MAY 17 2023 PAID
BY:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
6/20/2023		See Below		

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				
1	SCOTT SWIVEL HOSE, HUD W/O VISOR AND BRACKET (GOOD USED PART) Distribution 01-482 Equipment Repair	29- Silverton	280.45		280.45
1	LABOR RATE Distribution 01-482 Equipment Repair	29- Silverton	90.00		90.00

PAID
PAID
JUL 05 2023
BY:

PLEASE SIGN AND RETURN PO FOR PAYMENT

Michael C. Willen

I certify that there is sufficient money available within the named fund and for the purpose of this purchase
TREASURER

		TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	State Sales Tax	Exempt	Exempt
	Federal Excise Tax	Exempt	Exempt
	Transportation Charges If Added		
	TOTAL CHARGES		$370.45

INSTRUCTIONS TO VENDORS:
1. Sign and return the original claim voucher along with a copy 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 3rd 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.

Gina Zeelle 6/20/23
VENDOR DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

David H. Seider

White Original • Canary Vendor • Pink Copy

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

Invoice

Date	Invoice #
6/20/23	2021044

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
7/19/2023		See Below		

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				
	Distribution 01-482 Equipment Repair	30- Pleasan	57.68		57.68
2	SCOTT BEARING (EZFLO PUEGE BODY) 10010666				
	Distribution 01-482 Equipment Repair	30- Pleasan	3.98		7.96
3	SCOTT O RING (EZFLO PURGE BODY)10010667				
	Distribution 01-482 Equipment Repair	30- Pleasan	3.98		11.94
1	SCOTT TAB LOCK PLATE 10005269				
	Distribution 01-482 Equipment Repair	30- Pleasan	6.52		6.52
1	SCOTT RETAINER BODY PLATE 10007874				
	Distribution 01-482 Equipment Repair	30- Pleasan	3.88		3.88
1	FLOW TEST REGULATOR				
	Distribution 01-482 Equipment Repair	30- Pleasan	35.00		35.00
1	LABOR RATE REPAIRS COMPLETED BY NJFE SCOTT CERTIFIED TECHNICIANS, UTILIZING SCOTT AUTHORIZED PARTS AND TOOLS				
	Distribution 01-482 Equipment Repair	30- Pleasan	90.00		90.00
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
PAID AUG 02 2023
BY:

I certify that there is sufficient money available within the named fund and for the purpose of this purchase.
TREASURER

INSTRUCTIONS TO VENDORS:

	ESTIMATED	ACTUAL
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$212.98

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 7/19/23 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 #
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. Pack 0549 S/N 115s0707007014 - Regulator leaking replaced orings, purge body and clips. Regulator flow test.	90.00	90.00

PAID
PAID
AUG 02 2023
BY:

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$212.98**

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
8/23/2023		See Below		

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- Pleasan...	~~1,590.73~~ 1663.11		~~11,135.11~~ 11,641.77
	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)			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.

PAID OCT 0 ... 2023
BY:

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		~~$11,135.11~~ 11,641.77

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 10/2/23

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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

Invoice

Date	Invoice #
10/2/23	71103

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

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
10/26/2022		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID#00000570				
2	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- Silverton	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- Pleasan...	2,865.60		2,865.60
2	10009671 SCOTT 4500 PSI 30 MIN CARBON CYLINDER ONLY Distribution 01-467 Fire Equipment	29- Silverton	1,068.30		2,136.60
	CUSTOMER SUPPLIED VALVE INSTALLED NO CHARGE				

PAID
PAID OCT 04 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

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$10,733.40

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.

VENDOR DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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
PAID
OCT 0 [illegible]
PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
9/18/2023		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	QUOTE# 21915			
	NEW JERSEY STATE CONTRACT 17 FLEET -00819 VENDOR ID 00000570			
	30- Pleasan...			
6	201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS Distribution 01-467 Fire Equipment 30- Pleasan...	417.58		2,505.48
	PAID DEC 06 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			

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.

Richard Herzog

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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 a reasonable one.

VENDOR 11/30/23 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 #
11/30/23	71205

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 06 2023

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
10/5/2023		See Below		

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- Silverton	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
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.

Richard Hecoy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
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.

VENDOR 11/2/23 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 #
12/5/23	71329

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

PAID
DEC 18 2023

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
12/28/2023		See Below		

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	SCOTT TOP ENCLOSURE (GOOD USED PART) Distribution 01-482 Equipment Repair	29- Silverton	170.10		170.10
1.5	LABOR RATE Distribution 01-482 Equipment Repair	29- Silverton	90.00		135.00
	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				
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
JAN 03 2024
PAID PAID

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 3rd Wednesday of each month.
3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$305.10

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 12/28/23 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 #
12/28/23	2023240

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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
PAID JAN 03 2024 PAID
BY:

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
1/17/2024		See Below		

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 PACK 17 S/N 89500650 REPLACED LEAKING PURGE VALVE BODY AND PACKING	29- Silverton	90.00		90.00
2	SCOTT BEARING Distribution 01-482 Equipment Repair	29- Silverton	3.98		7.96
3	SCOTT "O" RING Distribution 01-482 Equipment Repair	29- Silverton	3.98		11.94
1	SCOTT PURGE BODY Distribution 01-482 Equipment Repair	29- Silverton	57.68		57.68

PAID
FEB 0 7 2024
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, last Wednesday of each month.
3. If estimated cost is not accurate, please put actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$167.58

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 1/17/24 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 #
1/16/24	2023397

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 (EZFLO purge body)	3.98	7.96
3	10010667	SCOTT "O" ring (EZFLO 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[urge valve body and packing		

Sta 29

PAID
FEB 0 7 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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/23/2024		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
8	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

PAID
JUN 05 2024
PAID
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

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$241.80

INSTRUCTIONS TO VENDORS:

1. [illegible]
2. [illegible]
3. [illegible]

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.

SIGNATURE

5/23/24
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 #
5/21/24	2024961

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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	30.60	244.80

PAID
JUN 05 2024
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
732-363-2245

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/23/2024		See Below		

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- Pleasan	30.60		306.00
			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. 181451-BFR			
		State Sales Tax	Exempt	Exempt
		Federal Excise Tax	Exempt	Exempt
		Transportation Charges if Added		
		TOTAL CHARGES		$306.00

PAID JUN 18 2024

INSTRUCTIONS TO VENDORS:

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 5/23/24 Date

Approved by order of Toms River Fire Commissioners, District #2

Date

Richard Hercy

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

PAID
JUN 05 2024

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: NO. DATE:
3/26/2024		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 24-FLEET 61850 VENDOR ID# 00000570				
	QUOTE #24316	0	0.00		0.00
40	3M SCOTT AIR PAK X3 PRO SCBA WITH CGA X881402530503, 4500, E-Z FLO+, QD HOSE, UEBSS, PAK-TRACKER, 1 EACH/CASE 3M CALALOG #X8814025305303, 3M STOCK #7012623505 Distribution 01-467 Fire Equipment	29- Silverton	9,521.72		380,868.80
20	SCOTT 4500 PSI, CARBON CYLINDER/VALVE NOMINAL 45 MINUTE NJFE COURTSEY Distribution 01-467 Fire Equipment	29- Silverton	0.00		0.00
40	201215-22 SCOTT AV3000 HT W/KEVLAR 4 STRAP HARNESS NJFE COURTSEY Distribution 01-467 Fire Equipment	29- Silverton	0.00		0.00
40	NJFE WILL OFFER A TRADE IN VALUE OF $250.00 Distribution 01-467 Fire Equipment	29- Silverton	-250.00		-10,000.00
1	1ST YEAR FLOW TEST AND NEW BATTERIES AT TIME OF TEST 1 BATTERY DOOR TORQUE DRIVER (40) CUSTOM VINYL PAK & (20) CYLINDER DECALS Distribution 01-467 Fire Equipment	29- Silverton	0.00		0.00
12	3M SCOTT CARRYING BAG 10009324 3M CATALOG #10009324, 3M STOCK #7012470928 Distribution 01-467 Fire Equipment	29- Silverton	208.84		2,506.08
65	1126-RD FIRECRAFT MASK BAG-RED W/SPRING CLIP Distribution 01-467 Fire Equipment	29- Silverton	35.00		2,275.00

PLEASE SIGN AND RETURN PO FOR PAYMENT

PAID JUN 0 5 2024

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		~~$375,649.88~~
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 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 6/3/24 DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

White Original • Canary Vendor • Pink Copy

9126 HARRIS

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

Invoice

Date	Invoice #
6/3/24	72444

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

PAID JUN 03 2024

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
6/4/2024		See Below		

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 HUD HOSE STD. AP 75 (GOOD USED PART)				
	PAK 62 115S20000706				
	Distribution 01-482 Equipment Repair	29- Silverton	280.45		280.45
1	SCOTT ELECTRICAL CONNECTOR KIT FOR AP 75				
	PAK 1553 115S1349002786				
	Distribution 01-482 Equipment Repair	30- Pleasan..	66.63		66.63
1	SCOTT PASS PRESSURE SWITCH ASSY				
	PAK 53 115R0000012605				
	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- Pleasan..	45.00		45.00
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID JUN 05 2024 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.
2. Vouchers not fully 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 ... please ... in ... provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges If Added		
TOTAL CHARGES		$555.43

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   6/4/24 DATE

Approved by order of Toms River Fire Commissioners, District #2

Date

Richard Herzog

White Original • Canary Vendor • Pink Copy

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
29 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 53 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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. / DATE:
6/7/2024		See Below	

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:

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$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 6/7/24 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 #
6/7/24	2025142

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

Sta. 29

PAID
JUL 10 2024
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. 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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
6/26/2024		See Below		

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 ELECTRICAL CONNECTOR KIT AP50 RED 0503009640AB Distribution 01-482 Equipment Repair	30- Pleasan	57.68		57.68
1	SCOTT CYLINDER LATCH AP50 PAK 2057 115S1203004307 Distribution 01-482 Equipment Repair	30- Pleasan	60.66		60.66
1	SCOTT CYLINDER LATCH AP50 (GOOD USED PART) PAK 1922 115S07007008 Distribution 01-482 Equipment Repair	30- Pleasan	30.33		30.33
1	SCOTT HUD HOSE AND SOCKET ASSY (GOOD USED PART) PAK 1920 RED 0502009617 Distribution 01-482 Equipment Repair	30- Pleasan	299.85		299.85
1	SCOTT HUD HOS STD, AP 75 (COVERED UNDER WARRANTY) 115S1905007854 Distribution 01-482 Equipment Repair	30- Pleasan			
1	LABOR Distribution 01-482 Equipment Repair	30- Pleasan	90.00		90.00
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID
JUL 10 2024

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: 2nd Wednesday of each month.
3. [illegible]

Richard Hercy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		538.52

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 6/26/24 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 #
6/26/24	2025320

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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. 115s1905007854 - Replaced defective hose, warranty. RED 0503009640AB - Replaced defective pigtail. 57.68 Pak 2057 115s1203004307 - Leak at Low pressure hose quick disconnect. replaced LP hose with reconditioned. tested. 60.66 Pak 1922 115s07007008 - Replaced cylinder retention clip with reconditioned latch 30.33 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. 299.85 STA 30	90.00	90.00

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
7/16/2024		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819 VENDOR ID # 00000570				
2	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

PAID
AUG 07 2024
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 14 hours of meeting will not be approved until the following month Regular meeting.
3. If estimated cost is ... please put actual cost in column provided

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		$250.00
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 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 7/16/24 DATE

Approved by order of Toms River Fire Commissioners, District #2

Date Richard Herzog

White Original • Canary Vendor • Pink Copy

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

Invoice

Date	Invoice #
7/16/24	2025520

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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. BY: Stn 29		

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
8/26/2024		See Below		

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
6	NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID 00000570 SCOTT 4500 PSI, CARBON CYLINDER/VALVE (NOMINAL 45 MINUTE) Distribution 01-467 Fire Equipment	30- Pleasan...	1,663.11		9,978.66

PAID
SEP 18 2024
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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges If Added		
TOTAL CHARGES		~~$9,978.66~~

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
9/9/24
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 #
9/9/24	73240

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

PAID

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
9/10/2024		See Below		

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

PAID SEP 18 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 48 hours of meeting will not be approved until the following month. Meeting ... Wednesday of each month.
3. ... actual cost in column provided.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
		~~$214.20~~
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 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 9/10/24 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 #
9/9/24	2026234

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

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 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: NO.	DATE:
9/25/2024		See Below		

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	BAND SSY, NECK COVERED UNDER WARRANTY Distribution 01-482 Equipment Repair	30- Pleasan...	0.00		0.00
1	SCOTT AV3000 HT LENS COVERED UNDER WARRANEY Distribution 01-482 Equipment Repair	30- Pleasan...	0.00		0.00
2	F. 5-ST KEV HH, AV-3000 SS/HT Distribution 01-482 Equipment Repair	30- Pleasan...	212.90		425.80
1	SCOTT REGULATOR HOSE, GQ Distribution 01-482 Equipment Repair	30- Pleasan...	475.37		475.37
1	LABOR RATE Distribution 01-482 Equipment Repair	30- Pleasan...	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, REPLACED HOSE AND TESTED PAK 2057 15S1203004307 AIR LEAK NO PRESSURE HOSE. ADJUSTED QUICK CONNECT PAK 0549 115S07007014 BROKEN CYLINDER RETAINER LATCH			PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID

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, 1st Wednesday of each month.
3. If estimated cost is not accurate, please put actual cost in column provided

Richard Heroy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$991.17

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 Gina Zeidler 9/25/24 DATE

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

3126 HARRIS

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. 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. Troubleshot, 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.	90.00	90.00

Sta 30

PAID
OCT 02

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$991.17**

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
11/8/2024		See Below		

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
	PAK 554 115S0707007010				

PAID
NOV 20 2024

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 3 days of meeting will not be approved until the following month.
3. Regular meeting first Wednesday of each month.
4. [illegible] actual cost in column provided.

Richard Heroy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$271.31

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 11/8/24 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 #
11/8/24	2027044

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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.	90.00	90.00
		Pak 554 115s0707007010 - Leaking at remote gauge. Replaced remote gauge and tested.		

PAID
NOV 20 2024

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
11/19/2024		See Below	

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
			PLEASE SIGN AND RETURN PO FOR PAYMENT	
	State Sales Tax		Exempt	Exempt
	Federal Excise Tax		Exempt	Exempt
	Transportation Charges If Added			
	TOTAL CHARGES			$30.60

PAID
NOV 20 2024

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, Third Wednesday of each month.
3. If estimated, insert actual cost in column provided.

Richard Heroy

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 ______ 11/19/24 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 #
11/19/24	2027168

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

Sta 29

PAID
NOV 20 2024

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
2/5/2025		See Below		

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 115S0707007014				
				PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID

David H Seidel

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.

Richard Heroy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$316.31

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 2/5/25

Approved by order of Toms River Fire Commissioners, District #2
Date

White Original • Canary Vendor • Pink Copy

5126 HARRIS

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

Invoice

Date	Invoice #
2/5/25	2028167

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/6/2025		See Below	

QUANTITY AND UNIT	CATALOG NUMBER / DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 24-FLEET-61850 VENDOR ID # 00000570				
48	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

PAID MAY 1 ... 2025

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

	ESTIMATED	ACTUAL
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		~~$481,770.39~~

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 5/16/25 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 #
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 • FirePR0 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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
5/19/2025		See Below		

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

PAID
MAY 21 2025

PLEASE SIGN AND RETURN PO FOR PAYMENT

David H. Seiders

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		$122.40
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 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 Gina Zeidler 5/19/25
DATE

Approved by order of Toms River Fire Commissioners, District #2

Date Richard Herzog

White Original • Canary Vendor • Pink Copy

New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Invoice

Date	Invoice #
5/16/25	2029473

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

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
6/2/2025		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION	UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
	NEW JERSEY STATE CONTRACT 17-FLEET-00819			
	VENDOR ID # 00000570			
3	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
			PLEASE SIGN AND RETURN PO FOR PAYMENT	

PAID JUN 0 4 2025

David H. Seiders

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.

Richard Alroy

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
TOTAL CHARGES		$135.00

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.

Gina Zeidler 06/02/25
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 #
5/27/25	2029475

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

PAID
JUN 0 5 2025

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
6/3/2025		See Below	

QUANTITY AND UNIT	CATALOG NUMBER DESCRIPTION		UNIT COST	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
12	HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY IL1005184 IL1006298 IL1005199 IL1006139 IL1006171 IL1006291 IL1005188 IL937027 IL1005235 IL1005254 IL1006161 IL1005192				
	Distribution 01-482 Equipment Repair	30- Pleasan...	30.60		367.20
7	HYDRO TEST OF SCBA CYLINDER, INCLUDING NEW AUTHORIZED SCOTT VALVE O-RING, RECHARGE CYLINDER WITH BREATHING AIR AND DELIVERY IL776605 IL775041 IL758432 IL776840 IL775134 IL759829 IL775215			PLEASE SIGN AND RETURN PO FOR PAYMENT	
	Distribution 01-482 Equipment Repair	29- Silverton	30.60		214.20
1	REPAIR 2 MASKS				
	Distribution 01-482 Equipment Repair	30- Pleasan...	279.41		279.41

PAID
JUN 0 4 2025

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.

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		
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 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

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 #
6/3/25	2029207

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

PAID
JUN 0 4 2025

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
9/2/2025		See Below		

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 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				

PAID
SEP 1[illegible]

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

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		$415.13
TOTAL CHARGES		

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 Gina Zeidler   09/02/25
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 #
9/2/25	2030742

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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. Pak 30-005 000000100009764321 - Torn diaphragm and damaged regulator cover due to slamming in door. Replaced diaphragm and performed regulator flow test.	90.00	90.00

PAID
SEP 0

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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO.	DATE:
1/22/2026		See Below		

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- Silverton	30.60		214.20
	PAID PAID FEB 04 2026 BY: [signature]		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 [signature]

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.

Richard Herzog

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		$214.20
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 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 Gina Zeidler DATE 01/22/26

Approved by order of Toms River Fire Commissioners, District #2
Date [signature]

White Original • Canary Vendor • Pink Copy

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

Invoice

Date	Invoice #
1/22/26	2032642

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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
PAID FEB 0 4 2026 PAID
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:	DELIVERY DATE	FUND	PAID BY WARRANT: NO. DATE:
3/5/2026		See Below	

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

PAID
MAR 09 2026
BY:

PLEASE SIGN AND RETURN PO FOR PAYMENT

David H Seidler

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.

Richard Herzog

	TOTAL ESTIMATED COST	TOTAL ACTUAL COST
State Sales Tax	Exempt	Exempt
Federal Excise Tax	Exempt	Exempt
Transportation Charges if Added		$397.80
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 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.

Gina Zeidler — VENDOR
03/05/26 — 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 #
3/5/26	2033159

Bill To	Ship To
Toms River Twp. Bd. of Fire Commissioners Fire District #2 257 Warner Street Toms River, NJ 08755	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 0 9 202

Phone #	(732) 968-2121	Fax #	732-968-4724

Total **$397.80**