



BOROUGH OF RED BANK
ADMINISTRATIVE DIVISION
75 CHESTNUT STREET
RED BANK, NJ 07701

Tel: (732) 530-2770
Fax: (732) 530-4718

Requested By: _____

Date: _____ Saturday, November 16, 2019

TO: Mr. Bill Wilk

of Quotes or Bid **1**
SeaBoard

FROM: Mr. Bobby Holiday
11/16/2019

REF: Price Quotes

Buildings

Vendor Information

Approved by R. Holiday

Name **SeaBoard**
2112 Kings Hwy
Ocean NJ 07712

Fax # _____

Senior Center

State Contract

Monmouth Cty Co-op

National Contract

Shared Services

Total \$ **246.00**

# of Items	Material Description	Pricing per Item	Total
1	Service Fee Extinguishers	\$ 70.00	\$ 70.00
1	Hydro and Recharge	\$ 61.00	\$ 61.00
1	Hydro and Recharge	\$ 55.00	\$ 55.00
1	Hydro and Recharge	\$ 35.00	\$ 35.00
5	Inspection Annual	\$ 5.00	\$ 25.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-



SEABOARD
— FIRE & SAFETY —
PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
11/8/2019	19896171

Bill To
Borough of Red Bank PO BOX 868 Red Bank, NJ 07701

Ship To
Red Bank Union Hose 161 Shrewsbury Avenue Red Bank, NJ 07701

P.O. Number		Terms	S.O. No.	Rep	Project Name/Job Number		
		Net 30		PBI	Inspection #17499267		
Item Code	Description			Qty	Unit Price	U/M	Amount
2-26000-001	Service Fee, Extinguishers, Zone 1			1	70.00	ea	70.00
2-23301-003	Hydro & Recharge, 5 Year, Fire Extinguisher, CO2, 15lb			1	61.00	ea	61.00
2-23301-001	Hydro & Recharge, 5 Year, Fire Extinguisher, CO2, 5lb			1	55.00	ea	55.00
2-23101-001	Hydro & Recharge, 5 Year, Fire Extinguisher, Water 2.5 Gal			1	35.00	ea	35.00
2-21100-001	Inspection, Fire Extinguisher, Annual			5	5.00	ea	25.00
Thank You For Your Business!							

Customer Contact:

Phone:

E-mail: twalton@redbanknj.org

Credit Limit:

Account Balance: \$1,207.78

Subtotal

\$246.00

Sales Tax (0.0%)

\$0.00

Payments/Credits

\$0.00

TOTAL

\$246.00

Seaboard Fire & Safety Equipment Co.

2112 Kings Highway

Ocean, NJ 07712

(732) 493-8100 | www.seaboardfs.com | info@seaboardfs.com