√52

VENDOR NO.
4517

# South Amboy Board of Education

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2018->2019

**PURCHASE ORDER NUMBER**
190006
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2018

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017
Faxed: (610) 266-7110

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | two inspections one in July and one in December (semi annual)<br>Pre-Engineered Kitchen Double System Cylinder Fire Suppression system.<br>To include:<br>Gas valve test/reset<br>micro seitch test/reset and replace<br>Fusible Links, Type K, 360 Degf.<br><br>11-000-261-420-02-70<br><br>7094/11-000-261-420-02-70- -<br>($506.05)<br><br>88239 1/28/19 $253.02 | 506.05 | 506.05<br><br>$506.05 |

half paid in Nov 18

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board Of Education |
| Customer Number | 15221 |
| Invoice Number | 88239 |
| Invoice Date | 1/28/2019 |
| PO Number | 190006 |
| PAYMENTS APPLIED THRU | 1/28/2019 |
| Job / Service Ticket # | 88980 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Kitchen Suppression Inspection | 253.02 | 253.02 |
| 1.00 | Electric Microswitch Inspect/Reset | 0.00 | 0.00 |
| 1.00 | Gas Shutoff Valve Inspect/Reset | 0.00 | 0.00 |
| 4.00 | FUSIBLE LINK 360SEa | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$253.02** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$253.02** |

## IMPORTANT MESSAGES

Thank you for your business

12/26/18: Kitchen System Inspection

√52

VENDOR NO.

4517

# South Amboy Board of Education

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**

**(732) 525-2100, FAX (732) 727-0730**

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

2019->2020

**PURCHASE ORDER NUMBER**

200047

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

04/01/2020

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Semiannual Kitchen Suppression Inspection<br>7094/11-000-261-420-02-70- - ($344.53) | 344.53 | 344.53 |
| | | | | $344.53 |
| | | √ 128575 3/25/20 $344.53 | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

11-000-261-420-02-70

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 128575 |
| Invoice Date | 3/25/2020 |
| PO Number | 200047 |
| PAYMENTS APPLIED THRU | 3/25/2020 |
| Job / Service Ticket # | 138923 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Semiannual Kitchen Suppression Inspection | 344.53 | 344.53 |
| 1.00 | Gas Shutoff Valve Inspect/Reset | 0.00 | 0.00 |
| 1.00 | Electric Microswitch Inspect/Reset | 0.00 | 0.00 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$344.53** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$344.53** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 03/17/2020
Semi Annual Kitchen System Inspection

Must sign and mail PO voucher with invoice. PO Voucher is attached to the ticket document. Please print out and follow to A/R.

√52

VENDOR NO.
4517

# South Amboy Board of Education

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2019->2020

**PURCHASE ORDER NUMBER**
200301
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
08/01/2019

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 6 | Each | Sprinkler cover heads to replace missing covers at the M/HS<br><br>7095/11-000-261-420-02-71- -<br>($303.54)<br><br>√ 111809 9/26/19 $303.54 | 50.59 | 303.54<br>$303.54 |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 111809 |
| Invoice Date | 9/26/2019 |
| PO Number | 200301 |
| PAYMENTS APPLIED THRU | 9/26/2019 |
| Job / Service Ticket # | 124686 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | SPK FEE Freight | 112.50 | 112.50 |
| 6.00 | COVERPLATE,135d,WH,G4,G5 | 31.84 | 191.04 |
| | | ***Subtotal:*** | **$303.54** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$303.54** |

## IMPORTANT MESSAGES

Thank you for your business

Direct Ship Cover Plates

√52

VENDOR NO.

4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2019->2020

**PURCHASE ORDER NUMBER**

200047

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

07/01/2019

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Email: rbergstresser@kofire.com

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Annual inspection and maintenance of Fire Extinguishers at Elementary School, MHS, and Board Office.<br><br>7094/11-000-261-420-02-70- - ($864.40)<br>7096/11-000-261-420-04-70- - ($505.48)<br>7092/11-000-261-420-01-70- - ($13.50)<br><br>√106491 7/31/19 $519.87<br>√106499 7/31/19 $13.50<br>√107305 7/31/19 $442.48 | 1,383.38 | 1,383.38<br><br>$1,383.38 |

## CLAIMANT'S CERTIFICATION

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

X

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 106499 |
| Invoice Date | 7/31/2019 |
| PO Number | 200047 |
| PAYMENTS APPLIED THRU | 8/5/2019 |
| Job / Service Ticket # | 117925 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *South Amboy Administration, 240 Johns Road, South Amboy, NJ* | | |
| 3.00 | Extinguisher, Stored Pressure, Inspection, Annual | 4.50 | 13.50 |
| | | ***Subtotal:*** | **$13.50** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$13.50** |

## IMPORTANT MESSAGES

Thank you for your business

PO VOUCHER NEEDS TO BE SENT WITH INVOICE

Annual Portable Extinguisher Inspection 07/16/2019

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 107305 |
| Invoice Date | 7/31/2019 |
| PO Number | 200047 |
| PAYMENTS APPLIED THRU | 8/13/2019 |
| Job / Service Ticket # | 118956 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 27.00 | Extinguisher, Stored Pressure, Inspection, Annual | 4.50 | 121.50 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 44.84 | 44.84 |
| 1.00 | 10 lb Dry Chem Ext Compliant Unit | 51.94 | 51.94 |
| 5.00 | EXTINGUSHER Private Label 5 ABC | 44.84 | 224.20 |
| | | ***Subtotal:*** | **$442.48** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$442.48** |

## IMPORTANT MESSAGES

Thank you for your business

Must send PO voucher with invoice.

Annual Portable Extinguisher Inspection 07/16/2019

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 106491 |
| Invoice Date | 7/31/2019 |
| PO Number | 200047 |
| PAYMENTS APPLIED THRU | 8/5/2019 |
| Job / Service Ticket # | 117888 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Inspection Trip Charge | 183.01 | 183.01 |
| 1.00 | Semiannual Kitchen Suppression Inspection | 161.52 | 161.52 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 44.84 | 44.84 |
| 29.00 | Extinguisher, Stored Pressure, Inspection, Annual | 4.50 | 130.50 |
| 1.00 | Gas Shutoff Valve Inspect/Reset | 0.00 | 0.00 |
| 1.00 | Electric Microswitch Inspect/Reset | 0.00 | 0.00 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$519.87** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$519.87** |

## IMPORTANT MESSAGES

Thank you for your business

PO VOUCHER MUST BE SENT WITH INVOICE

Semi Annual Pre Engineered System Inspection 07/16/2019
Annual Portable Extinguisher Inspection 07/16/2019

√52

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2020->2021

**PURCHASE ORDER NUMBER**
210129
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2020

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | semi Annual inspections of Pre-Engineered Kitchen Double System Cylinder (2) semi annual inspections | 270.00 | 270.00 |
| 8 | Each | Fusible link 360 DEG Model K | 7.30 | 58.40 |
| 1 | Each | Service Call | 183.01 | 183.01 |
| | | 7094/11-000-261-420-02-70- - ($511.41) | | $511.41 |
| | | √ **138867 7/31/2020 $255.70** | | |
| | | 159233 3/31/21 $255.70 | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

Pete Illa

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 138867 |
| Invoice Date | 7/31/2020 |
| PO Number | 210129 |
| PAYMENTS APPLIED THRU | 8/17/2020 |
| Job / Service Ticket # | 159501 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | |
| 1.00 | Semiannual Kitchen Suppression Inspection | 255.70 | 255.70 |
| 1.00 | Gas Shutoff Valve Inspect/Reset | 0.00 | 0.00 |
| 1.00 | Electric Microswitch Inspect/Reset | 0.00 | 0.00 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$255.70** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$255.70** |

## IMPORTANT MESSAGES

Thank you for your business

PO Voucher must be mailed with invoice.

Semi Annual Pre Engineered System Inspection 07/30/2020

√ 52

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2020->2021

**PURCHASE ORDER NUMBER**
210218
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2020

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 766-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Kitchen Ansul system not in compliance<br>It needs , old Alum link Brackets updated to stainless steel and old screen type ansul nozzles updated to new UL300 Nozzles per the recent inspecton of 7/30/20<br><br>7094/11-000-261-420-02-70- -<br>($878.34) | 878.34 | 878.34 |
| | | | | $878.34 |
| Emailed on 8/12/20 | | √ **139711 8/21/2020 $878.34** | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 139711 |
| Invoice Date | 8/21/2020 |
| PO Number | 210218 |
| PAYMENTS APPLIED THRU | 12/21/2020 |
| Job / Service Ticket # | 3087 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Kitchen Suppression Installation | 878.34 | 878.34 |
| | | ***Subtotal:*** | **$878.34** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$878.34** |

## IMPORTANT MESSAGES

Thank you for your business

Replaced link brackets and nozzles on Ansul system on 8/18 per quote#29150

√52

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2020->2021

**PURCHASE ORDER NUMBER**
210128
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2020

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy Bd of Education
240 John Street
South Amboy, NJ 08879

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | BOE<br>extinguisher inspection<br>Equipment charting<br>Parts | 86.50 | 86.50 |
| 1 | Each | Middle/HS<br>Extingusher inspection<br>Equipment charting<br>parts | 241.75 | 241.75 |
| 1 | Each | Elementary School<br>Extingusher inspection<br>Equipment charting parts | 236.00 | 236.00 |
| 1 | Each | Elementary school<br>1 Extingusher stored pressure dry<br>Chem 5 Compliant [illegible] | 222.45 | 222.45 |
| | | **138874 7/31/20 $86.50**<br>**138872 7/31/20 $241.75**<br>**138875 7/31/20 $401.45**<br>7096/11-000-261-420-04-70- | | $786.70 |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

( Attached

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

Pete Illa

SECRETARY

SUPERINTENDENT APPROVAL:

**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2020->2021

**PURCHASE ORDER NUMBER**
210128
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2020

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy Bd of Education
240 John Street
South Amboy, NJ 08879

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | ($458.45)<br>7094/11-000-261-420-02-70- -<br>($241.75)<br>7092/11-000-261-420-01-70- -<br>($86.50) | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

Pete Illa

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 138874 |
| Invoice Date | 7/31/2020 |
| PO Number | 210128 |
| PAYMENTS APPLIED THRU | 8/17/2020 |
| Job / Service Ticket # | 159637 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Administration, 240 Johns Road, South Amboy, NJ* | | | |
| 2.00 | Annual Extinguisher Inspection | 5.50 | 11.00 |
| 2.00 | Equipment Chart | 0.25 | 0.50 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 1.00 | Annual Extinguisher Inspection | 0.00 | 0.00 |
| 1.00 | Equipment Chart | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$86.50** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$86.50** |

## IMPORTANT MESSAGES

Thank you for your business

PO Voucher must be mailed with invoice.

Annual Portable Extinguisher Inspection 07/30/2020

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 138872 |
| Invoice Date | 7/31/2020 |
| PO Number | 210128 |
| PAYMENTS APPLIED THRU | 8/17/2020 |
| Job / Service Ticket # | 159502 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 29.00 | Equipment Chart | 0.25 | 7.25 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 29.00 | Extinguisher, Stored Pressure, Inspection, Annual | 5.50 | 159.50 |
| | | ***Subtotal:*** | **$241.75** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$241.75** |

## IMPORTANT MESSAGES

Thank you for your business

PO Voucher must be mailed with invoice

Annual Portable Extinguisher Inspection 07/30/2020

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 138875 |
| Invoice Date | 7/31/2020 |
| PO Number | 210128 |
| PAYMENTS APPLIED THRU | 8/17/2020 |
| Job / Service Ticket # | 159725 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 28.00 | Equipment Chart | 0.25 | 7.00 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 28.00 | Annual Extinguisher Inspection | 5.50 | 154.00 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 63.45 | 63.45 |
| 2.00 | 2.5 Gal Press Water Hydrotested | 51.00 | 102.00 |
| | | ***Subtotal:*** | **$401.45** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$401.45** |

## IMPORTANT MESSAGES

Thank you for your business

PO Voucher must be mailed with invoice

Annual Portable Extinguisher Inspection 07/30/2020

√ 52

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2021->2022

**PURCHASE ORDER NUMBER**
221158
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
05/01/2022

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | 3/24/2022 KOB Inspection & Service | 255.70 | 255.70 |
| | | 7095/11-000-261-420-02-71- -<br>($255.70) | | $255.70 |
| | | √ 189307 3/24/22 $255.70 | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## STATEMENT

| | |
|---|---|
| Customer | South Amboy Board of Education |
| | 15221 |
| Statement Date | 5/11/2022 |
| Total Due | 255.70 |

## OPEN INVOICES

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza South Amboy, NJ* | | | | |
| 3/24/2022 | 189307 | KOB Inspection & Service | 255.70 | 255.70 |
| | | | 255.70 | 255.70 |

**Past Due**

| | 1 TO 30 DAYS | 31 TO 60 DAYS | OVER 60 DAYS | LATE FEES | CREDITS | TOTAL DUE |
|---|---|---|---|---|---|---|
| | 0.00 | 255.70 | 0.00 | 0.00 | 0.00 | 255.70 |

(52)

VENDOR NO.

4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2021->2022

**PURCHASE ORDER NUMBER**

220023

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

07/01/2021

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Semi annual inspection of prengineered kitchen double system cylinder (2) semi annnual inspections | 270.00 | 270.00 |
| 8 | Each | Fusible links 360 DEG Model K | 7.30 | 58.40 |
| 1 | Each | Service call | 183.01 | 183.01 |
| | | 7094/11-000-261-420-02-70- - ($511.41) | | $511.41 |
| | | 169059 7/30/21 $511.41 ✓ | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 169059 |
| Invoice Date | 7/30/2021 |
| PO Number | 220023 |
| PAYMENTS APPLIED THRU | 8/3/2021 |
| Job / Service Ticket # | 203604 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Semiannual Kitchen Suppression Inspection | 255.70 | 255.70 |
| 1.00 | SPLV INSP Electric Microswitch and Rest | 0.00 | 0.00 |
| 1.00 | Inspection of Gas Shutoff and Rest | 0.00 | 0.00 |
| 29.00 | Equipment Chart | 0.25 | 7.25 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 29.00 | Annual Extinguisher Inspection | 5.67 | 164.43 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| 1.00 | 10 lb Dry Chem Ext Compliant Unit | 74.00 | 74.00 |
| 1.00 | K Class Wet Chem Recharge | 94.50 | 94.50 |
| | | ***Subtotal:*** | **$670.88** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$670.88** |

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 169059 |
| Invoice Date | 7/30/2021 |
| PO Number | 220023 |
| PAYMENTS APPLIED THRU | 8/3/2021 |
| Job / Service Ticket # | 203604 |

## IMPORTANT MESSAGES

Thank you for your business

Kitchen System & Portable Extinguisher Inspections & Service 7/23/2021
Tickets 203604 & 203781
Email Invoice & Payment Voucher to:
sdejuesus@sapublicschools.com &
cc: Sheri at skemprowski@sapublicschools.com

52

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2021->2022

**PURCHASE ORDER NUMBER**

220025

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2021

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME | |
|---|---|---|
| | | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | See attached quote: | 929.28 | 929.28 |

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2021->2022

**PURCHASE ORDER NUMBER**
220025
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2021

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Sheri Kemprowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | 7094/11-000-261-420-02-70- - | | |

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 169061 |
| Invoice Date | 7/30/2021 |
| PO Number | 220025 |
| PAYMENTS APPLIED THRU | 8/3/2021 |
| Job / Service Ticket # | 203779 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Administration, 240 John Street, South Amboy, NJ* | | | |
| 3.00 | Equipment Chart | 0.25 | 0.75 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 3.00 | Annual Extinguisher Inspection | 5.67 | 17.01 |
| | | ***Subtotal:*** | **$92.76** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$92.76** |

## IMPORTANT MESSAGES

Thank you for your business

Portable Extinguisher Inspection 7/23/2021
Email Invoice & Payment Voucher to:
sdejuesus@sapublicschools.com &

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 169063 |
| Invoice Date | 7/30/2021 |
| PO Number | 220025 |
| PAYMENTS APPLIED THRU | 8/3/2021 |
| Job / Service Ticket # | 203780 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 27.00 | Equipment Chart | 0.25 | 6.75 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 27.00 | Annual Extinguisher Inspection | 5.67 | 153.09 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 70.50 |
| 2.00 | 2.5 Gal Press Water Hydrotested | 51.00 | 102.00 |
| | | ***Subtotal:*** | **$407.34** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$407.34** |

## IMPORTANT MESSAGES

Thank you for your business

Portable Extinguisher Inspection & Service 7/23/2021

√52

VENDOR NO.

4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2022->2023

**PURCHASE ORDER NUMBER**

230298

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

08/01/2022

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME | |
|---|---|---|
| | | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Renewal Service - Semi -Annual Kitchen Inspection<br>2022/2023<br><br>7094/11-000-261-420-02-70- -<br>($717.93)<br><br>√225483 4/21/23 $358.96 | 717.93 | 717.93<br><br>$717.93 |

**CLAINANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 225483 |
| Invoice Date | 4/21/2023 |
| PO Number | 230298 |
| PAYMENTS APPLIED THRU | 5/9/2023 |
| Job / Service Ticket # | 267295 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Fire Marshal Report Fee | 0.00 | 0.00 |
| 1.00 | Semi-Annual Dbl Kitchen Suppression Inspection | 358.96 | 358.96 |
| 1.00 | Inspection Trip Charge | 0.00 | 0.00 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$358.96** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$358.96** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 4/11/2023
Semi Annual Kitchen System Inspection

email invoices along with signed PO to sdejuesus@sapublicschools.com cc: Sheri at skemprowski@sapublicschools.com
Email inspection reports to: skemprowski@sapublicschools.com

Registration Code: **960EA8**

KISTLER O'BRIEN
FIRE PROTECTION

KOB20220426-43344

2022-04-26

Customer Location

**_South Amboy Middle/High School_**

*200 Governor Hoffman Plaza*
*South Amboy, NJ 08879-1794*

*Tom Bikowski*
*732-207-7796*
*tbikowski@sapublicshools.com*

Bill To

**_South Amboy Board Of Education_**

*240 John Street*
*South Amboy, NJ 08879-179440*

## Proposal for

- Renewal Service-Semi-Annual Kitchen Inspection 2022/2023

## Scope of work

Thank you for the opportunity to have Kistler O'Brien Fire Protection provide you with a proposal for your fire protection needs. We pride ourselves on our ability to offer you the best service in our industry at a competitive price. Your requested services are outlined below including quantities and frequency of services. Also, followed by the service descriptions. If you have any further questions, please contact your Service Sale Representative. Randy Bergstresser (484)239-2222 or rbergstresser@kobfire.com

## Service details by location

| **South Amboy Middle/High School**<br>*200 Governor Hoffman Plaza* | **Quantity** |
|---|---|
| Pre-Engineered Kitchen Single System Cylinder (2) Semi-Annual Inspection (Open Access) | 1 |
| Service call /travel fee | 2 |
| 360 Model K Fusible links | 8 |
| Service call | 1 |

## Clarifications

1. All work to be performed during normal business hours, unless noted above.
2. Customer is responsible to have fire alarm on test prior to starting inspection.

## Proposal pricing

Renewal Service-Semi-Annual Kitchen inspection 2022/2023 $ 717.93

Account # 11-000-261-420-02-70



# 4517

P.O # 230298

√ 52

VENDOR NO.

4517

# South Amboy Board of Education

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**

**(732) 525-2100, FAX (732) 727-0730**

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

2022->2023

**PURCHASE ORDER NUMBER**

230298

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

08/01/2022

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Renewal Service - Semi -Annual Kitchen Inspection 2022/2023<br><br>7094/11-000-261-420-02-70- -<br>($717.93) | 717.93 | 717.93<br><br>~~$717.93~~ |
| | | √ **202058 8/18/22 $387.46** | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 202052 |
| Invoice Date | 8/18/2022 |
| PO Number | 230298 |
| PAYMENTS APPLIED THRU | 1/6/2023 |
| Job / Service Ticket # | 244788 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Semi-Annual Kitchen Suppression Inspection | 358.96 | 358.96 |
| 1.00 | R102 VENT PLUG | 28.50 | 28.50 |
| | | ***Subtotal:*** | **$387.46** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$387.46** |

## IMPORTANT MESSAGES

Thank you for your business

Email invoice to: sdejuesus@sapublicschools.com
cc Sheri at skemprowski@sapublicschools.com
Email inspection reports to:skemprowski@sapublicschools.com

Semi Annual Suppression System Inspection 08/0/2022

√52

VENDOR NO.
4517

# South Amboy Board of Education

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2022->2023

**PURCHASE ORDER NUMBER**
230179
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2022

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

Fax: (610) 266-7110

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Middle/Highschool Renwal Service 2022/2023 Fire Extinguisher Inspection One -Off Service Fire Extinguisher testing due 2022 | 2,261.42 | 2,261.42 |
| 1 | Each | Board Office Renewal Service 2022/2023 Fire extinguisher inspections One off Service-fire extinguisher testing due 2022 | 239.94 | 239.94 |
| 1 | Each | Elementry School Renwal Service 2022/2023 Fire extinguisher inspection One-Off Service -Fire extinguisher testin due 2022 | 1,234.96 | 1,234.96 |
| | | | | $3,736.32 |

√201719 8/16/22 $239.94
√201720 8/16/22 $1,234.96
√201786 8/16/22 $2,261.42

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

VENDOR NO.
4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2022->2023

**PURCHASE ORDER NUMBER**
230179
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2022

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | 7092/11-000-261-420-01-70- -<br>($239.94) | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 201719 |
| Invoice Date | 8/16/2022 |
| PO Number | 230179 |
| PAYMENTS APPLIED THRU | 1/6/2023 |
| Job / Service Ticket # | 244786 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Administration, 240 John Street, South Amboy, NJ* | | | |
| 3.00 | Equipment Chart | 0.50 | 1.50 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 3.00 | Annual Fire Extinguisher Inspection | 7.48 | 22.44 |
| 2.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 141.00 |
| | | ***Subtotal:*** | **$239.94** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$239.94** |

## IMPORTANT MESSAGES

Thank you for your business

Portable Extinguisher Inspection -8/1/2022
Give to Jen Rothrock to Email Invoice & Payment Voucher to:
sdejuesus@sapublicschools.com &
cc: Sheri at skemprowski@sapublicschools.com
Email chart to Sheri at: skemprowski@sapublicschools.com

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 201720 |
| Invoice Date | 8/16/2022 |
| PO Number | 230179 |
| PAYMENTS APPLIED THRU | 1/6/2023 |
| Job / Service Ticket # | 244787 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 27.00 | Equipment Chart | 0.50 | 13.50 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 27.00 | Annual Fire Extinguisher Inspection | 7.48 | 201.96 |
| 2.00 | 10 lb Dry Chem Ext Compliant Unit | 85.00 | 170.00 |
| 8.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 564.00 |
| 1.00 | K Class Wet Chem Hydrotested | 108.50 | 108.50 |
| 2.00 | 2.5 Gal Press Water Hydrotested | 51.00 | 102.00 |
| | | ***Subtotal:*** | **$1,234.96** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$1,234.96** |

## IMPORTANT MESSAGES

Thank you for your business

Portable Extinguisher Inspection -8/1/2022
Give to Jen Rothrock to Email Invoice & Payment Voucher to:
sdejuesus@sapublicschools.com &
cc: Sheri at skemprowski@sapublicschools.com
Email chart to Sheri at: skemprowski@sapublicschools.com

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 201786 |
| Invoice Date | 8/16/2022 |
| PO Number | 230179 |
| PAYMENTS APPLIED THRU | 1/6/2023 |
| Job / Service Ticket # | 244789 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 29.00 | Equipment Chart | 0.50 | 14.50 |
| 1.00 | Inspection Trip Charge | 75.00 | 75.00 |
| 29.00 | Annual Fire Extinguisher Inspection | 7.48 | 216.92 |
| 23.00 | 10 lb Dry Chem Ext Compliant Unit | 85.00 | 1,955.00 |
| | | ***Subtotal:*** | **$2,261.42** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$2,261.42** |

## IMPORTANT MESSAGES

Thank you for your business

Portable Extinguisher Inspection -8/1/2022
Give to Jen Rothrock to Email Invoice & Payment Voucher to:
sdejuesus@sapublicschools.com &
cc: Sheri at skemprowski@sapublicschools.com
Email chart to Sheri at: skemprowski@sapublicschools.com

52

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

VENDOR NO.
4517

2022->2023

**PURCHASE ORDER NUMBER**
230515
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
10/01/2022

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Labor Cost | 201.50 | 201.50 |
| 1 | Each | Service Trip Charge | 75.00 | 75.00 |
| 1 | Each | Fire Extingusher Inspection | 7.50 | 7.50 |
| | | 7095/11-000-261-420-02-71- - ($284.00) | | $284.00 |
| | | **208915 10/27/22 $280.90** | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 208915 |
| Invoice Date | 10/27/2022 |
| PO Number | 230515 |
| PAYMENTS APPLIED THRU | 10/27/2022 |
| Job / Service Ticket # | 258066 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.07 | Service Labor | 186.00 | 198.40 |
| 1.00 | Service Trip Charge | 75.00 | 75.00 |
| 1.00 | Fire Extinguisher Inspection | 7.50 | 7.50 |
| | | ***Subtotal:*** | **$280.90** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$280.90** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 10/07/2022
Annual Fire Extinguisher Inspection

Email invoices along with signed PO to sdejuesus@sapublicschools.com & cc Sheri at skemprowski@sapublicschools.com
Email inspection reports to: skemprowski@sapublicschools.com

✓ 52

VENDOR NO. 4517

# South Amboy Board of Education

2023->2024

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**

240219

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Pre-Engineered Kitchen Single System Cylinder (2) Semi Annual Inspection @ 304.92<br>360 Model K Fusible Links @ 100.00<br>Service Call @ 486.28<br><br>7094/11-000-261-420-02-70- -<br>($891.21)<br><br>✓ 05/22/2024<br>INV-265017<br>$445.60 | 891.21 | 891.21<br><br>$891.21 |

Emailed 7/6/23

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 265017 |
| Invoice Date | 5/22/2024 |
| PO Number | 240219 |
| PAYMENTS APPLIED THRU | 5/24/2024 |
| Job / Service Ticket # | 332849 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Fire Marshal Report Fee | 0.00 | 0.00 |
| 1.00 | Semi-Annual Dbl Kitchen Suppression Inspection | 445.60 | 445.60 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$445.60** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$445.60** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 5/20/2024
Semi Annual Kitchen System Inspection

Forward to Jen Rothrock. Email invoices along with signed PO to sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com
email reports to tbikowski@sapublicschools.com

Registration Code: **960EA8**



Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 15221 |
| Invoice Number | 265017 |
| Invoice Date | 5/22/2024 |
| **Due Date** | **6/1/2024** |
| Invoice Balance Due | $445.60 |
| **TOTAL DUE** | **$445.60** |
| Amount Enclosed: | |

**South Amboy Board of Education**
**240 John Street**
**South Amboy, NJ 08879 - 179440**

**Kistler O`Brien Fire Protection**
**powered by encore**
**2210 City Line Road**
**Bethlehem, PA 18017**

√52

VENDOR NO. 4517

# South Amboy Board of Education

2023->2024

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**

240226

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy Bd of Education
240 John Street
South Amboy, NJ 08879

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | 29 Extinguisher Stored Pressure Annual Inspection (Open Access)@216.92<br>29 Equipment Chart @14.50<br>Service Call@90.00 | 321.42 | 321.42 |
| 1 | Each | Services for Middle/Highschool<br>27 Extinguisher Stored Pressure annual Inspection(open Access) @201.96<br>27 Equipment Chart @13.50<br>Service Call @ 90.00 | 305.46 | 305.46 |
| 1 | Each | Services for Elementary<br>Extinguisher Stored Pressure Annual Inspection(open Access)@ 22.44<br>Equipment Chart @1.50<br>Service Call Fee @ 90.00 | 113.94 | 113.94 |

Emailed 7/10/23

√236175 8/10/23 $561.92
√236040 8/9/23 $305.46
√236084 8/9/23 $113.94

**CLAIMANT'S CERTIFICAT**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**O ORDER VALID UNLESS SIGNED BY ECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

VENDOR NO. 4517

# South Amboy Board of Education

2023->2024

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

**PURCHASE ORDER NUMBER**
240226
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy Bd of Education
240 John Street
South Amboy, NJ 08879

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | MHS | 240.50 | 240.50 |
| 1 | Each | SAES | 135.68 | 135.68 |
| | | 7094/11-000-261-420-02-70- - ($561.92) | | $1,117.00 |
| | | 7096/11-000-261-420-04-70- - ($441.14) | | |
| | | 7092/11-000-261-420-01-70- - ($113.94) | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 236175 |
| Invoice Date | 8/10/2023 |
| PO Number | 240226 |
| PAYMENTS APPLIED THRU | 8/15/2023 |
| Job / Service Ticket # | 293859 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Annual Fire Extinguisher Inspection | 321.42 | 321.42 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 70.50 |
| 2.00 | 10 lb Dry Chem Ext Compliant Unit | 85.00 | 170.00 |
| | | ***Subtotal:*** | **$561.92** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$561.92** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/1/2023
Annual Fire Extinguisher Inspect

Forward to J. Rothrock
email invoices along with signed PO to sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com
email reports to tbikowski@sapublicschools.com

Registration Code: **960EA8**

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 236040 |
| Invoice Date | 8/9/2023 |
| PO Number | 240226 |
| PAYMENTS APPLIED THRU | 8/9/2023 |
| Job / Service Ticket # | 293858 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 1.00 | Annual Fire Extinguisher Inspection | 305.46 | 305.46 |
| | | ***Subtotal:*** | **$305.46** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$305.46** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/1/2023
Annual Fire Extinguisher Inspection

email invoices along with signed PO to sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Registration Code: **960EA8**

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 236084 |
| Invoice Date | 8/9/2023 |
| PO Number | 240226 |
| PAYMENTS APPLIED THRU | 8/9/2023 |
| Job / Service Ticket # | 293857 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Administration, 240 John Street, South Amboy, NJ* | | | |
| 1.00 | Equipment Chart | 113.94 | 113.94 |
| | | ***Subtotal:*** | **$113.94** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$113.94** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/1/2023
Annual Fire Extinguisher Inspection

email invoices along with signed PO to sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Registration Code: **960EA8**

√52

VENDOR NO. 4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

*ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.*

2023->2024

**PURCHASE ORDER NUMBER**

240219

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Pre-Engineered Kitchen Single System Cylinder (2) Semi Annual Inspection @ 304.92<br>360 Model K Fusible Links @ 100.00<br>Service Call @ 486.28<br><br>7094/11-000-261-420-02-70- -<br>($891.21)<br><br>√ 247092 11/27/23 $445.60 | 891.21 | 891.21<br>~~$891.21~~ |

Emailed 7/6/23

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

# Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 247092 |
| Invoice Date | 11/27/2023 |
| PO Number | 240219 |
| PAYMENTS APPLIED THRU | 11/28/2023 |
| Job / Service Ticket # | 304046 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Semi-Annual Dbl Kitchen Suppression Inspection | 445.60 | 445.60 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$445.60** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$445.60** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/21/2023
Semi Annual Kitchen Inspection

Email to J Rothrock. Email invoices with signed PO to sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com
Reports to: tbikowski@sapublicschools.com

VENDOR NO. 4517

# South Amboy Board of Education

2024->2025

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**

250025

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Annual (3) extinguisher inspectio, Recuuring w/Charts | 202.60 | 202.60 |
| 1 | Each | Annual (27) Extinguisher Inspection, Recurring w/ Charts | 347.44 | 347.44 |
| 1 | Each | Annual (29) Extinguisher Inspection, Recurring W/ Charts | 412.12 | 412.12 |
| | | | | $962.16 |
| | | 7096/11-000-261-420-04-70- - ($412.12) | | |
| | | 7094/11-000-261-420-02-70- - ($347.44) | | |
| | | 7092/11-000-261-420-01-70- - ($202.60) | | |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 273823 |
| Invoice Date | 8/21/2024 |
| PO Number | 250025 |
| PAYMENTS APPLIED THRU | 8/22/2024 |
| Job / Service Ticket # | 344696 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Elementary, 249 John Street, South Amboy, NJ* | | | |
| 1.00 | Annual Fire Extinguisher Inspection | 341.62 | 341.62 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 70.50 |
| | | ***Subtotal:*** | **$412.12** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$412.12** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 08/19/2024
Annual Fire Extinguisher Inspection & Maintenance

Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Registration Code: **960EA8**



Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 15221 |
| Invoice Number | 273823 |
| Invoice Date | 8/21/2024 |
| **Due Date** | **8/31/2024** |
| Invoice Balance Due | $412.12 |
| **TOTAL DUE** | **$412.12** |
| Amount Enclosed: | |

**South Amboy Board of Education**
**240 John Street**
**South Amboy, NJ 08879 - 179440**

**Kistler O`Brien Fire Protection**
**powered by encore**
**2210 City Line Road**
**Bethlehem, PA 18017**

KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
**800-322-9060 • kobfire.com**

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 273822 |
| Invoice Date | 8/21/2024 |
| PO Number | 250025 |
| PAYMENTS APPLIED THRU | 8/22/2024 |
| Job / Service Ticket # | 344695 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Administration, 240 John Street, South Amboy, NJ* | | | |
| 1.00 | Equipment Chart | 132.10 | 132.10 |
| 1.00 | 5 lb Dry Chem Ext Compliant Unit | 70.50 | 70.50 |
| | | ***Subtotal:*** | **$202.60** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$202.60** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 08/19/2024
Annual Fire Extinguisher Inspection & Maintenance

Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Registration Code: **960EA8**



Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION

powered by encore
2210 City Line Road Bethlehem, PA 18017
**800-322-9060 • kobfire.com**

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 15221 |
| Invoice Number | 273822 |
| Invoice Date | 8/21/2024 |
| **Due Date** | **8/31/2024** |
| Invoice Balance Due | $202.60 |
| **TOTAL DUE** | **$202.60** |
| Amount Enclosed: | |

**South Amboy Board of Education**
**240 John Street**
**South Amboy, NJ 08879 - 179440**

**Kistler O'Brien Fire Protection**
**powered by encore**
**2210 City Line Road**
**Bethlehem, PA 18017**

VENDOR NO. 4517

# South Amboy Board of Education

2024->2025

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794
(732) 525-2100, FAX (732) 727-0730

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**

250026

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
| --- | --- |
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
| --- | --- | --- | --- | --- |
| 1 | Each | Semi Annual Inspection for ~~kitlon~~ Kitchen , Double 2 Inspectionns , Recuuring w AHJ Fee 94) links , (1) gas valve , (4) Micro - Switchs<br><br>7094/11-000-261-420-02-70- -<br>($988.10)<br><br>Partial Payment #2<br><br>13029171 5/30/25 @ 526.78 | 988.10 | 988.10<br><br>~~$988.10~~ |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
| --- | --- | --- |
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:

Kistler O'Brien Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore

https://kobfire.com/
If you have any questions or concerns, please reach us at ServiceLocation10@encorefireprotection.com

**Bill To**
South Amboy BOE
240 John Street
South Amboy, NJ 08879

| | |
|---|---|
| **Invoice No.** | **13029171** |
| **Customer PO No.** | 250026 |
| **Invoice For** | **Inspection Job #41116161 (05/29/2025)** |
| **Transaction Date** | 5/30/2025 |
| **Due Date** | 6/2/2025 (Due Upon Receipt) |

**Service Location**
South Amboy BOE: South Amboy Middle/High School
200 Governor Harold G. Hoffman Plaza
South Amboy, NJ 08879

| Item | Svc | Qty | Unit Price | Tax | Amt |
|---|---|---|---|---|---|
| Kitchen Suppression Inspection | KISUP | 1 | $469.05 | $31.07 | $500.12 |
| Fusible Link 360 S Link | KISUP | 4 | $0.00 | $0.00 | $0.00 |
| AHJ Fee | KISUP | 1 | $25.00 | $1.66 | $26.66 |
| | | | | SUBTOTAL | $494.05 |
| | | | | TAX @ 6.625% | $32.73 |
| | | | | **GRAND TOTAL** | **$526.78** |

### Additional Customer Information

Sage Timberline ID # SAB931

### Notes

Kitchen Suppression Inspection

### Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Thomas Bilcourt

√ # 51

VENDOR NO. 4517

# South Amboy Board of Education

240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794

(732) 525-2100, FAX (732) 727-0730

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

2024->2025

**PURCHASE ORDER NUMBER**

250026

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

VENDOR:

KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:

Attn To : Tom Bikowski
South Amboy M/H School
200 Governor Hoffman Plaza
South Amboy, NJ 08879-1859

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Semi Annual Inspection for ~~kition~~ Kitchen , Double 2 Inspectionns , Recuuring w AHJ Fee 94) links , (1) gas valve , (4) Micro - Switchs<br><br>7094/11-000-261-420-02-70- - ($988.10)<br><br>√ 282814 11/12/24 $494.05 | 988.10 | 988.10<br><br>$988.10 |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

X

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

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KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

## Invoice

| | |
|---|---|
| Customer | South Amboy Board of Education |
| Customer Number | 15221 |
| Invoice Number | 282814 |
| Invoice Date | 11/12/2024 |
| PO Number | 250026 |
| PAYMENTS APPLIED THRU | 11/13/2024 |
| Job / Service Ticket # | 357310 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *South Amboy Middle/High School, 200 Governor Hoffman Plaza, South Amboy, NJ* | | | |
| 1.00 | Fire Marshal Report Fee | 25.00 | 25.00 |
| 1.00 | Semi-Annual Dbl Kitchen Suppression Inspection | 469.05 | 469.05 |
| 4.00 | Fusible Link 360 S Link | 0.00 | 0.00 |
| | | ***Subtotal:*** | **$494.05** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$494.05** |

## IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/11/2024
Semi-Annual Kitchen Inspection

Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

1st Inspection For 24/25

Registration Code: **960EA8**



Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 15221 |
| Invoice Number | 282814 |
| Invoice Date | 11/12/2024 |
| **Due Date** | **11/22/2024** |
| Invoice Balance Due | $494.05 |
| **TOTAL DUE** | **$494.05** |
| Amount Enclosed: | |

**South Amboy Board of Education**
**240 John Street**
**South Amboy, NJ 08879 - 179440**

**Kistler O`Brien Fire Protection**
**powered by encore**
**2210 City Line Road**
**Bethlehem, PA 18017**

Vendor # 4517- P.O # 250026

VENDOR NO.
4517

# South Amboy Board of Education

2025->2026

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**
260163
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2025

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
South Amboy BOE
240 John Street
South Amboy, NJ 08879

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| 1 | Each | Annual 3 extinguisher inspection , recurring w/charts , trip charge , AHJ Fee | 164.99 | 164.99 |
| 1 | Each | Annual 27 extinguisher inspection | 387.17 | 387.17 |
| 1 | Each | Single Service One-time (1) KOB269 , 10 lb Dry Chem Ext Compliant Unit. (6) KOB261 5lb and (2) KOB204 Gal Press Water Hydrotested | 610.00 | 610.00 |
| 1 | Each | Semiannual Kitchen , Double 2 Ansul R102 3G/1.5G Inspection , Recurring w/Trip Charge , AHJ Fee. | ~~1,044.31~~ 522.15 | ~~1,044.31~~ 522.15 |
| 1 | Each | Annual 27 Extinguisher Inspection, Recurring | 387.17 | 387.17 |
| 1 | Each | Single service 1 KOB261 5lb chemical Inspection. | 70.50 | 70.50 |
| | | 7094/11-000-261-420-02-70- - ($1,501.98) | | ~~$2,664.14~~ 2,141.98 |
| | | 7096/11-000-261-420-04-70- - ($997.17) | | |

mailed 7/9/25

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**
BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



**VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT**

VENDOR NO.
4517

# South Amboy Board of Education

2025->2026

**240 JOHN STREET, SOUTH AMBOY, N.J. 08879-1794**
**(732) 525-2100, FAX (732) 727-0730**

***ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.***

**PURCHASE ORDER NUMBER**
260163
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2025

VENDOR:
KISTLER O'BRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM, PA 18017

SHIP TO:
South Amboy BOE
240 John Street
South Amboy, NJ 08879

| REQUISITION NUMBER | NAME |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|
| | | 7092/11-000-261-420-01-70- -<br>($164.99) | 322.15 | 322.15 |
| | | | | 2,811.98 |

**CLAIMANT'S CERTIFICATION**

I, being of full age, saith that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons in connection with the same; that the same is correct, just and true and the amount therein stated is justly due and owing as set forth.

VENDOR'S SIGNATURE

**ORDERED PAID**

BY THE BOARD OF EDUCATION

SECRETARY

| DATE PAID | WARRANT NUMBER | TOTAL |
|---|---|---|
| | | |

**NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION**

SECRETARY

SUPERINTENDENT APPROVAL:



VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

MGL PRINTING SOLUTION

**Kistler O'Brien Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION
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https://kobfire.com/
If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

**Bill To**
South Amboy Board of Education
240 John St
South Amboy, NJ 08879-1742

| | | | |
|---|---|---|---|
| **Invoice No.** | **13097130** | **Service Location** | South Amboy Administration<br>240 John Street<br>South Amboy, NJ 08879 |
| **Customer PO No.** | P260163 | | |
| **Invoice For** | **Inspection Job #42262876 (08/01/2025)** | | |
| **Transaction Date** | 8/7/2025 | | |
| **Due Date** | 8/7/2025 (Due Upon Receipt) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Portable Fire Extinguisher Inspection | EXT | 1 | $164.99 | $164.99 |
| | | | **GRAND TOTAL** | **$164.99** |

### Additional Customer Information

Sage Timberline ID # SAB928

### Notes

Portable Extinguishers Inspection

### Comments

Bill Lam 07/21/2025 03:28 pm EDT

Patsy Reinagel sold 1 Year contract with no autorenewal effective 2025-07-01

**Child Contract Created

Rob Cary 03/31/2025 09:49 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:29 am EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:18 am EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc:

## Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

**Kistler O'Brien Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore

https://kobfire.com/
If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

**Bill To**
South Amboy Board of Education
240 John St
South Amboy, NJ 08879-1742

| | |
|---|---|
| **Invoice No.** | **13096405** |
| **Customer PO No.** | PO 260163 |
| **Invoice For** | **Inspection Job #42262879 (08/01/2025)** |
| **Transaction Date** | 8/6/2025 |
| **Due Date** | 8/6/2025 (Due Upon Receipt) |

**Service Location**
South Amboy Elementary
249 John Street
South Amboy, NJ 08879

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Portable Fire Extinguisher Inspection | EXT | 1 | $387.17 | $387.17 |
| KOB261 - 5 lb Dry Chem Ext Compliant Unit | EXT | 6 | $70.50 | $423.00 |
| KOB269 - 10 lb Dry Chem Ext Compliant Unit | EXT | 1 | $85.00 | $85.00 |
| KOB204 - 2.5 Gal Press Water Hydrotested | EXT | 2 | $51.00 | $102.00 |
| | | | **GRAND TOTAL** | **$997.17** |

## Additional Customer Information

Sage Timberline ID # SAB928

## Notes

Portable Extinguishers Inspection

## Comments

Bill Lam 07/21/2025 03:28 pm EDT

Patsy Reinagel sold 1 Year contract with no autorenewal effective 2025-07-01

**Child Contract Created

Rob Cary 03/31/2025 09:49 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:29 am EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

KOB Billing Comment:'*EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

**Terms & Conditions**

For the easiest way to pay, visit https://www.termsync.com/.

**Kistler O'Brien Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore

https://kobfire.com/
If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

**Bill To**
South Amboy Board of Education
240 John St
South Amboy, NJ 08879-1742

| | | | |
|---|---|---|---|
| **Invoice No.** | **13096905** | **Service Location** | South Amboy MiddleHigh School<br>200 Governor Hoffman Plaza<br>South Amboy, NJ 08879 |
| **Customer PO No.** | P260163 | | |
| **Invoice For** | **Inspection Job #41874170 (08/01/2025)** | | |
| **Transaction Date** | 8/7/2025 | | |
| **Due Date** | 8/7/2025 (Due Upon Receipt) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Kitchen Suppression Inspection 1st Inspection - | KISUP | 1 | $522.15 | $522.15 |
| KOB261 - 5 lb Dry Chem Ext Compliant Unit | EXT | 1 | $70.50 | $70.50 |
| Portable Fire Extinguisher Inspection | EXT | 1 | $387.17 | $387.17 |
| Fusible Link 360 S Link | KISUP | 3 | $0.00 | $0.00 |
| | | | **GRAND TOTAL** | **$979.82** |

### Additional Customer Information

Sage Timberline ID # SAB928

### Notes

Kitchen Suppression and Portable Extinguishers Inspection

### Comments

Bill Lam 07/21/2025 03:28 pm EDT

Patsy Reinagel sold 1 Year contract with no autorenewal effective 2025-07-01

**Child Contract Created

Rob Cary 03/31/2025 09:49 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | VOUCHER | REPORTS | Email Invoice & Signed Voucher to: sdejesus@sapublicschools.com; cc: tbikowski@sapublicschools.com

Rob Cary 03/31/2025 09:29 am EDT

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**Kistler O'Brien Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION
powered by encore

https://kobfire.com/
If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

**Bill To**
South Amboy Board of Education
240 John St
South Amboy, NJ 08879-1742

| | |
|---|---|
| **Invoice No.** | **13096905** |
| **Customer PO No.** | P260163 |
| **Invoice For** | **Inspection Job #41874170 (08/01/2025)** |
| **Transaction Date** | 8/7/2025 |
| **Due Date** | 8/7/2025 (Due Upon Receipt) |

**Service Location**
South Amboy MiddleHigh School
200 Governor Hoffman Plaza
South Amboy, NJ 08879

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Kitchen Suppression Inspection | KISUP | 1 | $522.15 | $522.15 |
| KOB261 - 5 lb Dry Chem Ext Compliant Unit | EXT | 1 | $70.50 | $70.50 |
| Portable Fire Extinguisher Inspection | EXT | 1 | $387.17 | $387.17 |
| Fusible Link 360 S Link | KISUP | 3 | $0.00 | $0.00 |
| | | | **GRAND TOTAL** | **$979.82** |

### Additional Customer Information

Sage Timberline ID # SAB928

### Notes

Kitchen Suppression and Portable Extinguishers Inspection

### Comments

Bill Lam 07/21/2025 03:28 pm EDT

Patsy Reinagel sold 1 Year contract with no autorenewal effective 2025-07-01

**Child Contract Created

Rob Cary 03/31/2025 09:49 pm EDT

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Rob Cary 03/31/2025 09:39 pm EDT

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Rob Cary 03/31/2025 09:29 am EDT

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