BILL TO →

VOUCHER
DENVILLE TOWNSHIP BOARD OF EDUCATION

1 ST. MARY'S PLACE - 2ND FLOOR
DENVILLE, NEW JERSEY 07834
TEL (973) 983-6530 FAX (973) 784-4778
F.O.B. "PREPAID" - TAX EXEMPT #22-6001749

PURCHASE ORDER NUMBER

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND INVOICES → 2001395

DATE: 07/22/2019 **VENDOR NO:** 1497 **BUDGET YEAR:** 2019->2020

VENDOR:
FIRE FIGHTERS EQUIPMENT CO
3053 RT 10 EAST
DENVILLE, NJ 07834

SHIP TO:
Attn To : Mike Chmielewski
RIVERVIEW SCHOOL
33 SAINT MARY'S PLACE
DENVILLE, NJ 07834

CONTROL NO:

PO DESCRIPTION:

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	Total	Annual Fire Extinguisher Inspection - Lakeview, Riverview, Valleyview Quote #14696 11-000-261-890-000-000- ($2,500.00)	2,500.00	2,500.00
			TOTAL	~~$2,500.00~~

20191982

1365.00

IMPORTANT - THIS VOUCHER MUST BE SIGNED AND RETURNED OR PAYMENT CANNOT BE PROCESSED

VOUCHER
JUL 29 2019
RETURNED

PAID
7861
9/16/19

PER N.J. LAW WORKER AND COMMUNITY RIGHT TO KNOW ACT. PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER.

CLAIMANT'S CERTIFICATION AND 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; and that I am an affirmative action employer.

X John Yawger — President — 7/29/19
VENDOR SIGN HERE — OFFICIAL POSITION — DATE

CHECK NO. — DATE PAID

NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION

BUSINESS ADMINISTRATOR / BUSINESS ADMINISTRATOR

SUPERINTENDENT'S APPROVAL

PRINCIPAL'S APPROVAL

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

PURCHASE ORDER

BILL TO →

DENVILLE TOWNSHIP BOARD OF EDUCATION

1 ST. MARY'S PLACE - 2ND FLOOR
DENVILLE, NEW JERSEY 07834
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			TOTAL	$2,500.00

2019182

1365.00

7861
9/16/19

PER N.J. LAW WORKER AND COMMUNITY RIGHT TO KNOW ACT. PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER.

I hereby certify that the articles above specified have been received or the services performed, that the quantity noted is correct, and the quality is as specified, except as noted.

X _______ RECEIVED - FULL SIGNATURE

8/19/19 DATE RECEIVED

NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION

BUSINESS ADMINISTRATOR / BUSINESS ADMINISTRATOR

SUPERINTENDENT'S APPROVAL

PRINCIPAL'S APPROVAL

RECEIVING COPY

PURCHASE ORDER

BILL TO →

DENVILLE TOWNSHIP BOARD OF EDUCATION
1 ST. MARY'S PLACE - 2ND FLOOR
DENVILLE, NEW JERSEY 07834
TEL (973) 983-6530 FAX (973) 784-4778
F.O.B. "PREPAID" - TAX EXEMPT #22-6001749

PURCHASE ORDER NUMBER

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2001395

DATE: 07/22/2019 **VENDOR NO:** 1497 **BUDGET YEAR:** 2019->2020

VENDOR:
FIRE FIGHTERS EQUIPMENT CO
3053 RT 10 EAST
DENVILLE, NJ 07834

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Attn To : Mike Chmielewski
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			TOTAL	$2,500.00

PER N.J. LAW WORKER AND COMMUNITY RIGHT TO KNOW ACT. PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER.

INSTRUCTIONS AND CONDITIONS

1. THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS AND CONDITIONS INCLUDING THOSE PRINTED ON THE REVERSE SIDE ALL OF WHICH FORM AN INTEGRAL PART OF IT.
2. The Purchaser is exempt from payment of Federal, State and Municipal excise, sales and other taxes, Registered Federal Tax Exemption Number #22-6001749.
3. Neither this purchase order or its instructions may be altered except by approval of the Board Secretary.
4. Do not make any shipments "COLLECT". Prepay transportation charges and include amount on bill.
5. Partial shipments will be accepted.
6. Separate invoices must be submitted for each purchase order. All invoices, signed vouchers and correspondence must be sent to: 1 St. Mary's Place - 2nd Floor, Denville, NJ 07834, Attention: Accounts Payable, regardless of shipping point. Any changes in quantities or amounts are to be clearly indicated. **Signed vouchers must be returned in order to process payment.**
7. During July and August, deliveries will only be accepted between the hours of 8:00 a.m. to 2:00 p.m.

NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION

BUSINESS ADMINISTRATOR / BOARD SECRETARY

SUPERINTENDENT'S APPROVAL

PRINCIPAL'S APPROVAL

BUSINESS OFFICE COPY

FIRE FIGHTERS EQUIP CO INC

3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Quotation

Date	Quote #
6/25/2019	**14696**

Customer
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLR DENVILLE, NJ 07834 ATTN: MIKE CHIMIELEWSKI

CONTACT **MIKE C.**

PHONE/FAX#

R.F.Q.	Terms	Rep	FOB	Ship Via
2019 ANNUAL SERV...	DUE ON RECEIPT	019	DENVILLE,NJ	MOBILE SERVICE

Item	Description	Qty	Price	Total
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS- PRICING IS FOR PO GENERATION PRUPOSES ONLY. ACTUAL COST TO BE DETERMINED ONCE JOB IS COMPLETE. BASED ON BOTH 2013 AND 2018 SERVICE RECORDS THIS ESTIMATE IS A PRACTICAL GAUGE OF WORK THAT MAY BE REQUIRED TO KEEP ALL HAND PORTABLE UNITS IN COMPLIANCE WITH NFPA #10 STANDARDS FOR HAND PORTABLE FIRE EXTINGUISHERS.	1	2,500.00	2,500.00

THIS QUOTATION VALID FOR 30 DAYS

Subtotal	$2,500.00
Sales Tax (6.625%)	$0.00
Total	**$2,500.00**

Quote Prepared By______________________________

Please sign, date and return to accept this order.

Signature ______________________________

Phone #	Fax #	Web Site
973-366-4466	**973-366-7341**	***WWW.FFECNJ.COM***

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVILLE, NJ 07834

INVOICE

Date	Invoice #
7/29/2019	20191982

Bill To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLR DENVILLE, NJ 07834 ATTN: L.SCHEER

Ship To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE DENVILLE, NJ 07834

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 2643, 42, 41	DUE UPON RE...	7/29/2019	093	CUST.PICK UP	FACTORY	2001395

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
		VALLEYVIEW SCHOOL				
46	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	46		6.00	276.00
		***RIVERVIEW SCHOOL				
31	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	31		6.00	186.00
2	456	10# ABC FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG UNITS DUE FOR HYDROTEST	2		82.00	164.00
		LAKEVIEW SCHOOL				
32	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	32		6.00	192.00

PAID 7861

Subtotal	
N.J. Sales Tax (6.625%)	
Total	

Phone #	Fax #	E-mail	Website
973-366-4466	973-366-7341	sales@ffecnj.com	WWW.FFECNJ.COM

INVOICE

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVILLE, NJ 07834

Date	Invoice #
7/29/2019	20191982

Bill To	Ship To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLR DENVILLE, NJ 07834 ATTN: L.SCHEER	DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE DENVILLE, NJ 07834

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 2643, 42, 41	DUE UPON RE...	7/29/2019	093	CUST.PICK UP	FACTORY	2001395

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
3	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED DUE FOR 6 YEAR MAINT.	3		48.00	144.00
4	456	10# ABC FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG REPLACED 12 YEAR OLD UNITS	4		82.00	328.00

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

Subtotal	$1,365.00
N.J. Sales Tax (6.625%)	$0.00
Total	$1,365.00

Phone #	Fax #	E-mail	Website
973-366-4466	973-366-7341	sales@ffecnj.com	WWW.FFECNJ.COM