201-707-0948 mike

VOUCHER

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
THIS NUMBER MUST APPEAR ON ALL PACKAGES AND INVOICES
2201141

DATE: 07/01/2021 **VENDOR NO:** 1497 **BUDGET YEAR:** 2021->2022

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	District-wide Inspection and Service of Fire Extinguishers Quote #15140 11-000-261-890-000-000- ($1,758.00)	~~1,758.00~~ actual	~~1,758.00~~ $1896.25
			TOTAL	~~$1,758.00~~

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

VOUCHER
AUG 12 2021
RETURNED

20211538 604.25
20211539 97.00
20211540 698.00
20211541 497.00

PAID
11525
9/13/21

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 G. Yawger II — President — 8/12/21
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

MGL PRINTING SOLUTIONS (908) 665-1999 D017-01

BUSINESS REGISTRATION CERTIFICATE COMPLIANCE

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

1) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor; 2) subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors shall collect such proofs of business registration and maintain them on file; 3) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and, 4) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements are available by calling (609) 292-9292.

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)
N.J.A.C. 17:27 et seq.
GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any em-ployee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nation-ality or sex. Except with respect to affectional or sexual orientation and gender identity or ex-pression, the contractor will ensure that equal employment opportunity is afforded to such ap-plicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection-al or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentice-ship. The contractor agrees to post in conspicuous places, available to employees and appli-cants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertise-ments for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collec-tive bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations prom-ulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. l7:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval;
- Certificate of Employee Information Report; or
- Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http:// www.state.nj.us/treasury/contract_compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

(Revised: January, 2016)

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

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND INVOICES → 2201141

DATE: 07/01/2021 **VENDOR NO:** 1497 **BUDGET YEAR:** 2021->2022

VENDOR:	SHIP TO:
FIRE FIGHTERS EQUIPMENT CO 3053 RT 10 EAST DENVILLE, NJ 07834	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	District-wide Inspection and Service of Fire Extinguishers Quote #15140 11-000-261-890-000-000- ($1,758.00)	1,758.00	1,758.00
			TOTAL	$1,758.00

20211538 64.95
20211539 97.00
20211540 698.00
20211541 497.00

11000
9/1/21

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 ____________ 8/06/21
RECEIVED - FULL SIGNATURE 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

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND INVOICES → 2201141

DATE: 07/01/2021 **VENDOR NO:** 1497 **BUDGET YEAR:** 2021->2022

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	District-wide Inspection and Service of Fire Extinguishers Quote #15140 11-000-261-890-000-000- ($1,758.00)	1,758.00	1,758.00
			TOTAL	$1,758.00

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 #
6/22/2021	**15140**

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

CONTACT **MIKE**

PHONE/FAX#

R.F.Q.	Terms	Rep	FOB	Ship Via
06222021	DUE UPON RECEIPT	019	FACTORY	MOBILE SERVICE

Item	Description	Qty	Price	Total
SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1	75.00	75.00
EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS - SCHOOLS AND BUS GARAGE	150	6.00	900.00
X10LB-DRY CH...	10# DRY CHEMICAL FIRE EXTINGUISHER TEST & RECHARGE-***CUSTOMER OWNED***	9	59.00	531.00
X10LB-DRY CH...	10# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-**CUSTOMER OWNED***	1	48.00	48.00
X5LB-DRY CHE...	5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-***CUSTOMER OWNED***	4	32.00	128.00
X5LB-DRY CHE...	5# DRY CHEMICAL FIRE EXTINGUISHER TEST & RECHARGE- ***CUSTOMER OWNED***	2	38.00	76.00
	***NOTE: THIS IS AN APPROXIMATE COST BASED ON OUR RECORDS FROM 2015 - SUBJECT TO CHANGED BASED ON ACTUAL SERVICE PERFORMED AT EACH LOCATION - THANK YOU.,			

THANK YOU FOR YOUR LOYAL BUSINESS

Subtotal	$1,758.00
Sales Tax (6.625%)	$0.00
Total	**$1,758.00**

***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 #
8/11/2021	20211538

Bill To	Ship To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLOOR DENVILLE, NJ 07834	VALLEYVIEW SCHOOL 320 DIAMOND SPRING ROAD DENVILLE, NJ 07934

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
7760, 7863	DUE UPON RE...	8/11/2021	093	MOBILE SER...	FACTORY	2201141

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		25.00	25.00
47	EXT. TAG	FIRE EXTINGUISHER (S) .TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	47		6.00	282.00
1	X5HTR	5# HALON FIRE EXTINGUISHER TEST & RECHARGE	1		85.00	85.00
1	X5LB-CO2-...	5# CO2 FIRE EXTINGUISHER TEST & RECHARGE X560432	1		45.00	45.00
2	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	2		59.00	118.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	1		38.00	38.00
1	XDISPOSAL	DISPOSAL FEE - PRICE PER POUND OF EXTINGUISHING AGENT 3.75 LB BC DISP	3.75		3.00	11.25

PAID 11625

VOUCHER
AUG 12 2021
RETURNED

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	$604.25
N.J. Sales Tax (6.625%)	$0.00
Total	$604.25

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

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

INVOICE

Date	Invoice #
8/11/2021	20211539

Bill To

DENVILLE BOARD OF EDUCATION
1 ST. MARY'S PLACE, 2ND FLOOR
DENVILLE, NJ 07834

Ship To

RIVERVIEW SCHOOL
33 ST. MARY'S PLACE
DENVILLE, NJ 07934
ANNEX

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
7762	DUE UPON RE...	8/11/2021	093	MOBILE SER...	FACTORY	2 201141

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		25.00	25.00
12	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	12		6.00	72.00

PAID 11525

VOUCHER
AUG 12 2021
RETURNED

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	$97.00
N.J. Sales Tax (6.625%)	$0.00
Total	$97.00

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

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

INVOICE

Date	Invoice #
8/11/2021	20211541

Bill To	Ship To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLOOR DENVILLE, NJ 07834 973-366-2481	LAKE VIEW SCHOOL 44 COOPER ROAD DENVILLE, NJ 07934

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
7763	DUE UPON RE...	8/11/2021	093	MOBILE SER...	FACTORY	2201141

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		25.00	25.00
33	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	33		6.00	198.00
4	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP	4		59.00	236.00
1	X5LB-DRY ...	5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED 6YR/12/YR SWP	1		38.00	38.00

PAID 11626

VOUCHER
AUG 12 2021
RETURNED

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	$497.00
N.J. Sales Tax (6.625%)	$0.00
Total	$497.00

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