Denville Township Board of Education

1 St. Mary's Place - 2nd Floor Denville, NJ 07834
TEL: (973) 983-6530 * FAX: (973) 784-4778
F.O.B. "Prepaid" - Tax Exempt #22-6001749
Send invoices and vouchers to address above or to payables@denville.org

Budget Year: 2023-24

This number must appear on all packages, invoices and correspondence.

Purchase Order
PO-24-02260

Ship To:
Riverview School
33 St Mary's Pl
Denville, NJ 07834

Attn: Jerry Marinelli

Fire Fighters Equipment Co
3053 Rt 10 East
Denville, NJ 07834

SC ☐	
Coop ☐	
BID ☐	
QUOTE ☐	

Date of Order	Vendor #	Description
5/15/2024	1497	Fire Extinguisher inspection

QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
2	Each	Missed extinguishers inspected	8.00	16.00
		20241200		
		Account		
		11-000-261-890-000-000 Oth Maint Exp 16.00		

VOUCHER
MAY 28 2024
RETURNED

PAID
219
6/24/24

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 & DECLARATION

I do solemnly declare and certify under 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 Gifawgu III President 5/28/2024
Vendor Sign Here — Official Position — Date

TOTAL THIS ORDER 16.00

NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION

Business Administrator/Board Secretary

Superintendent

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

Denville Township Board of Education

1 St. Mary's Place - 2nd Floor Denville, NJ 07834
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TOTAL THIS ORDER 16.00

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 J.Marinelli 5-20-24

Received - Full Signature Date Received

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Business Administrator/Board Secretary

Superintendent

RECEIVING COPY

Budget Year: 2023-24

Denville Township Board of Education

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SC	☐
Coop	☐
BID	☐
QUOTE	☐

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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 TaxExemption Number #22-6001749.
3. Neither this purchase order nor 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 8:00am to 2:00pm.

TOTAL THIS ORDER 16.00

NO ORDER VALID UNLESS SIGNED BY SECRETARY OF BOARD OF EDUCATION

Business Administrator/Board Secretary

Superintendent

BUSINESS OFFICE COPY

24-02260

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

Date	Invoice #
5/16/2024	20241200

Bill To

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

Ship To

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

DELIVERY TICKET	DUE UPON RECEIPT	REP	SERVICE DUE	CONTACT	P.O. Number
	6/15/2024	020			24-02260

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
2	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS ANNEX BUILDING	2		8.00	16.00

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.

ALL CREDIT CARD
PURCHASES ARE
SUBJECT TO A 3%
PROCESSING FEE

Subtotal	$16.00
N.J. Sales Tax (6.625%)	$0.00
Total	$16.00

Phone #	Fax #	EMAIL
973-366-4466	973-366-7341	john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775
www.ffecnj.com

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

Date	Invoice #
5/16/2024	20241200

Bill To	Ship To
DENVILLE BOARD OF EDUCATION 1 ST. MARY'S PLACE, 2ND FLOOR DENVILLE, NJ 07834	RIVERVIEW SCHOOL AND ANNEX 33 ST. MARY'S PLACE DENVILLE, NJ 07934

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N.J. Sales Tax (6.625%)	$0.00
Total	$16.00

Phone #	Fax #	EMAIL
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