

TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

SHIP TO	Fire Department 7 Springfield Avenue Cranford, NJ 07016 T:908-709-7360 F:908-276-6183
	VENDOR #:
VENDOR	Survivor Fire & Security Survivor Fire & Safety Equip 39A Myrtle St. Cranford, NJ 07016
	Phone: (908)272-0066 Fax: (908)272-8144

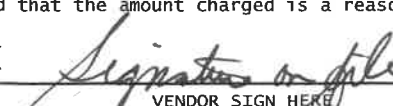
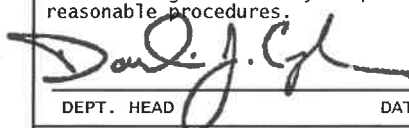
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00263-02

ORDER DATE: 01/23/24
REQUISITION NO:
DELIVERY DATE: 05/14/24
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Labor-Sprinkler Service Call	4-01-25-266-145-280 Uniform Fire Code	295.0000	295.00
1.00	Fuel Surcharge	4-01-25-266-145-280 Uniform Fire Code	7.5000	7.50
			TOTAL	302.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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. X  VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CRANFORD WWW.CRANFORDNJ.ORG 8 SPRINGFIELD AVE CRANFORD, NJ 07016	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO	ST00188109	IV00179034	05/29/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
05/14/2024	Net 15	302.50	302.50

License: NJDFS#P01672

BILL TO:

69384 - Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

WORKSITE:

69384 - Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Matt Lubin	SER0000022098	DBA: Survivor Fire & Safety	69384	69384	Nick Jadusingh

Item	Description	Qty	Unit Price	Total	Tax
Labor-Sprinkler	Labor-Sprinkler Service Call	1	295.00	295.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
	Work Notes: Find And Correct Active Tamper On Dry Sprinkler System  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358



Subtotal	302.50
Tax	0.00
Total	302.50



Pye-Barker Fire & Safety DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD NJ 07016-3471
9082720066
1234PZ@pyebarkerfs.com

Report Cover Page

SERVICE DATE: 5/8/2024

SERVICE TICKET: ST00188109

BUILDING	STREET	CITY	STATE	ZIP
Cranford Fire Department	7 Springfield Avenue	Cranford	NJ	07016

BUILDING CONTACT	PHONE
N/A	9082760146

Please see the attached reports. If there are any questions, please reach out to the above office.

Download your Report at:

<https://customer.pyebarkerfire.com>

Signed 5/8/2024

Inspector: Nick Jadusingh

Licenses:
NJDFS#P01672

Customer did not sign
N/A
May 08, 2024 04:15 PM
ST00188109 -

Signed 5/8/2024

Building Contact: N/A
Title:



Date : 5/8/2024
Frequency :
Service Ticket No. : ST00188109
Inspection Contract No. :
PO No. : PO
Equipment Location : null

DEMAND SERVICE FORM

Property	: Cranford Fire Department	Owner	: Cranford Fire Department
Address	: 7 Springfield Avenue	Address	: 7 Springfield Avenue
City	: Cranford	City	: Cranford
State	: NJ	State	: NJ
Zip	: 07016	Zip	: 07016
Phone	: 9082760146	Phone	: 9082760146

DEFICIENCIES

Repair Service Ticket - (Demand Ticket)

- Deficiency Tamper switch is damaged and needs a replacement.

DEMAND SERVICE TICKET

What type of repair is this? Sprinkler

Manufacturer? System sensor

Model? OSY2

Description of work:

Upon arrival found the tamper switch (system sensor OSY2) in trouble after taking the switch off to inspect it. Found the switch was damaged both the mount & pole is bent causing the tamper to stay in trouble.

At completion of ticket did all repaired or replaced equipment function properly? No

SIGNATURE

This report was reviewed with: Pye-Barker Fire & Safety

Print Name : N/A Technician : Nick Jadusingh

Signature : Customer did not sign
N/A
May 02, 2024 02:58 PM
ST00188109 - Signature :

Date : 5/8/2024 Date : 5/8/2024