

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

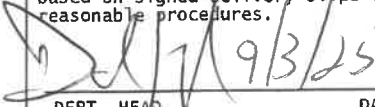
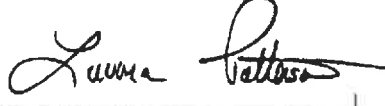
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-01579

ORDER DATE: 08/12/25
REQUISITION NO: R2501510
DELIVERY DATE:
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	5 Year Videoscope Internal Pipe Inspection	5-01-25-266-145-280 Uniform Fire Code	1,150.0000	1,150.00
	4 Replacement Sprinkler Gauges			
	On-Year Warranty on Material and Workmanship			
			TOTAL	1,150.00

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 Manager 08/13/2025 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.  9/3/25 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 SIG  Chief Financial Officer



INVOICE

Pye Barker Fire & Safety
 DBA: Survivor Fire & Safety
 39A MYRTLE ST
 CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
 908-272-0066
 1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
25-01579	ST00686659	IV00699387	10/10/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/26/2025	Net 45	1,150.00	1,150.00

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	Cranford, NJ	69384	69384	Nick Jadusingh

Item	Description	Qty	Unit Price	Total	Tax
DS-25646317	Sprinkler Repair	1	1,150.00	1,150.00	0.00
	Work Notes: Replace 4 Sprinkler Gauges And Perform 5 Year Internal Videoscope Pipe Inspection  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

Remit To Address:

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

PAY NOW:

Use the token below to create your account

8xgorKV1HO8=

<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	1,150.00
Tax	0.00
Freight	0.00
Total	1,150.00



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

Report Cover Page

SERVICE DATE: 8/26/2025

SERVICE TICKET: ST00686659

BUILDING	STREET	CITY	STATE	ZIP
Cranford Fire Department	7 Springfield Avenue	Cranford	NJ	07016
BUILDING CONTACT	PHONE			
Eric	9082760146			

System Status: Pass

Tag Color: White

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>

Nick Jadusingh

Signed 8/26/2025

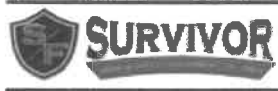
Inspector: Nick Jadusingh

Eric
August 26, 2025 10:50 AM
ST00686659 -

Signed 8/26/2025

Building Contact: Eric
Title: Fire House

Licenses:
NJDFS#P01672



Date : 8/26/2025

Frequency : Every 5 Years

Service Ticket No. : ST00686659

Inspection Contract No. :

PO No. : 25-01579

Equipment Location : In Sprinkler Room, Truck Bay

5YR Internal Pipe Inspection Report

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

None found at time of inspection.

5-YEAR INSPECTION ITEMS

Check valve(s) internally inspected, and all parts appear to operate properly, move freely, and are in good condition?	Yes
Alarm Valve(s) and their associated strainers and restricted orifices passed internal inspection?	Yes
Dry, Pre-Action, and/or Deluge Valve(s) and their strainers, restricted orifices, diaphragm chambers passed internal inspection?	Yes
Have the Gauges been replaced and dated?	Yes
**Are there any other deficiencies present?	No
Was label placed at riser?	Yes

INTERNAL PIPE INVESTIGATION AND ASSESSMENT

Was a lift required for access to cross mains and branch lines?	No
**Have known sprinklers exposed to harsh conditions, (corrosive atmospheres, extreme temperatures, sodium silicates, etc.), been tested and/or replaced?	N/A
**Was evidence found of plugged sprinkler heads requiring replacement?	No
Location of sprinklers removed and/or replaced	Mezzanine
**Was evidence of foreign material or obstruction found during assessment of system valves?	No
**Was evidence of foreign material or obstructions found during assessment of riser piping?	No
**Was evidence of foreign material or obstructions found during assessment of cross main(s)?	No
**Was evidence of foreign material or obstructions found during assessment of system branch line(s)?	No
**Dry and Pre-Action Systems: was evidence of ice obstructions indicated in system piping?	No

**Was evidence of Tubercules or Slime found during assessment of system piping?	No
**Is further investigation and/or flushing of system piping recommended?	No
Location of end cap	Mezzanine
Were pull seals placed at break locations	Yes
**Has the system been returned to normal?	Yes

VALVES - Location: In Sprinkler Room, Truck Bay**Pressure Regulating And/or Pressure Reducing Valves/ Devices**

**Inspected and/or Tested Items in This Section Pass or Fail?	Pass
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SIGNATURE

This report was reviewed with:

Pye-Barker Fire & Safety

Print Name : Eric

Technician : Nick Jadusingh

Signature :


Eric
August 26, 2025 10:50 AM
ST00686659 -

Signature :

*Nick Jadusingh*Date : 8/26/2025Date : 8/26/2025



NJDfs #: P01672

39A MYRTLE STREET
CRANFORD, NJ 07016

TEL 908-272-0066
FAX 908-272-8144
SURVIVORFIRESAFETY.COM

August 7, 2025

Via: Email

Lt Matt Lubin
CRANFORD FIRE DEPARTMENT
7 Springfield Avenue
Cranford, New Jersey 07016
908-272-2222
m-lubin@cranfordnj.org

CRANFORD FIRE DEPARTMENT
FIRE SUPPRESSION SYSTEM DEFICIENCY AGREEMENT
SFS JOB#DS-25646317

Dear Lt Lubin:

Survivor Fire & Safety Equip. Co., Inc. is pleased to provide you with this price of **\$1,150.00** to provide material and service as listed below at the above listed location. All work will be performed as per code and applicable edition of NFPA. The following items are included in this Agreement and will be considered the scope of work to be performed:

4 Replacement sprinkler gauges
Perform 5 Year Videoscope internal pipe inspection
One-Year Warranty on Material and Workmanship

The following items are **not included** in the above scope of work:

All Alternates
Sales Tax (Tax Exempt Certificate must be provided)
Permit Fees
Water Damage
Access, Security and/or Shutdown Delays
Additional Requirements of the Authority Having Jurisdiction Over and Above Code

All work is to be performed during normal working hours, unless other arrangements are made.

Note: Should gasoline reach or exceed \$3.00 per gallon, a \$7.50 charge will be invoiced on every invoice

If you are issuing a purchase order instead of returning a signed copy of this proposal, please be sure to reference this proposal number on the purchase order.

AGREEMENT ACCEPTANCE

All pages must be returned and signed as necessary with 20% deposit to fully execute this Agreement. Survivor Fire & Safety Equip. Co., Inc. reserves the right to withdraw this Agreement if it is not executed within 15 days.

As an authorized signer/agent of the above referenced Customer, by signing below, I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website at <https://pyebarkerfs.com/generalterms>.

Customer Name: _____

Position: _____

Customer Signature: _____

Date: _____

SF&S Signature: _____

Date: _____

Thank you for this opportunity to quote our various services. You are now one step closer to having your systems being maintained by one of the leading fire protection companies in the industry.

Please feel free to return the executed proposal via US mail, e-mail (info@survivorfiresafety.com) or fax to 908-272-8144.

If you have any questions or need any additional information please feel free to contact me at 908-272-0066 and for more information please don't forget to visit us on the web at www.survivorfiresafety.com.

Sincerely,



Scott Van Bavel
Service Manager