

# TOWNSHIP OF CRANFORD

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

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

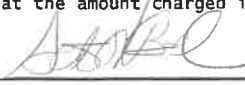
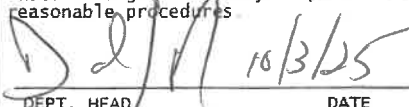
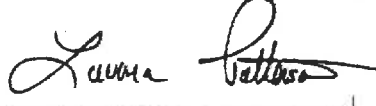
| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 25-01814 |

ORDER DATE: 09/29/25  
REQUISITION NO: R2501727  
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     | 2.5 Gallon Wet Chemical Fire Extinguisher       | 5-01-25-265-120-280<br>Fire Prevention: Miscellaneous | 464.0000   | 464.00     |
| 1.00     | 2.5 Gallon Pressure Operated Water Extinguisher | 5-01-25-265-120-280<br>Fire Prevention: Miscellaneous | 229.0000   | 229.00     |
|          |                                                 |                                                       | TOTAL      | 693.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | APPROVAL TO PURCHASE                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X </p> <p>Manager 09-30-2025</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p> 10/3/25</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CRANFORD<br/>WWW.CRANFORDNJ.ORG<br/>8 SPRINGFIELD AVE<br/>CRANFORD, NJ 07016</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG</p> <p></p> <p>Chief Financial Officer</p> |



# INVOICE

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

|               |            |                |             |
|---------------|------------|----------------|-------------|
| Customer PO:  | Order No:  | Invoice No:    | Due Date:   |
| 25-01814      | ST00739039 | IV00755702     | 11/14/2025  |
| Invoice Date: | Terms:     | Invoice Total: | Amount Due: |
| 09/30/2025    | Net 45     | 693.00         | 693.00      |

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        | Scott Van Bavel |

| Item                                                                                                                                                                                                                                                            | Description                   | Qty | Unit Price | Total  | Tax  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----|------------|--------|------|
| EXTK2.5                                                                                                                                                                                                                                                         | New 2.5G K Class Extinguisher | 1   | 464.00     | 464.00 | 0.00 |
| EXTH202.5                                                                                                                                                                                                                                                       | New 2.5G H2O Extinguisher     | 1   | 229.00     | 229.00 | 0.00 |
| <b>Work Notes:</b><br>Customer To Pick Up 1 New 2.5G Wet Chem And 1 New 2.5G POW Extinguisher                                                                                                                                                                   |                               |     |            |        |      |
|  Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a> |                               |     |            |        |      |

Unless otherwise set forth in a signed agreement between the parties, 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

|                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PAY NOW:</b>                                                                                                                                          |
| Use the token below to create your account<br><b>IU5+LYEqW6E=</b><br><a href="https://customer.pyebarkerfire.com">https://customer.pyebarkerfire.com</a> |

Reference: PBFS-PZ

|          |        |
|----------|--------|
| Subtotal | 693.00 |
| Tax      | 0.00   |
| Freight  | 0.00   |
| Total    | 693.00 |



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

## Report Cover Page

**SERVICE DATE:** 9/30/2025

**SERVICE TICKET:** ST00739039

| <b>BUILDING</b>          | <b>STREET</b>        | <b>CITY</b> | <b>STATE</b> | <b>ZIP</b> |
|--------------------------|----------------------|-------------|--------------|------------|
| Cranford Fire Department | 7 Springfield Avenue | Cranford    | NJ           | 07016      |
| <b>BUILDING CONTACT</b>  | <b>PHONE</b>         |             |              |            |
| Matt Lubin               | 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** 9/30/2025

Inspector: Scott VanBavel

Licenses:  
NJDFS#P01672

Customer did not sign  
Matt Lubin  
September 30, 2025 07:14 AM  
ST00739039 -

**Signed** 9/30/2025

Building Contact: Matt Lubin  
Title: Fire House



Date : 9/30/2025  
Job ID : SER0000022098  
Ticket No. : ST00739039  
PO No. : PO

### 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

None found at time of inspection.

### DEMAND SERVICE TICKET

What type of repair is this?      Extinguisher

Description of work:  
Customer picked up 2 new extinguishers.

At completion of ticket did all repaired or replaced equipment function properly?      Yes

### SIGNATURE

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

Print Name      : Matt Lubin      Technician      : Scott VanBavel

Signature      :      Signature      :

Customer did not sign  
Matt Lubin  
September 30, 2025 07:15 AM  
ST00739039 -

Date      : 9/30/2025      Date      : 9/30/2025

DBA: Survivor Fire & Safety • 39A MYRTLE ST • CRANFORD NJ • 07016-3471



NJDFS #: P01672

39A MYRTLE STREET  
CRANFORD, NJ 07016

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

September 18, 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 EXTINGUISHER SUPPLY AGREEMENT  
SFS JOB#PF-25014**

Dear Lt Lubin:

Survivor Fire & Safety Equip. Co., Inc. is pleased to provide you with this price of **SEE BELOW** 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:

|                                                 |                 |
|-------------------------------------------------|-----------------|
| 2.5 Gallon Wet Chemical Fire Extinguisher       | <b>\$464.00</b> |
| 2.5 Gallon Pressure Operated Water Extinguisher | <b>\$229.00</b> |
| Delivery (If Required)                          | <b>\$75.00</b>  |
| 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)  
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](mailto: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](http://www.survivorfiresafety.com).

Sincerely,



Scott Van Bavel  
Service Manager