PURCHASE ORDER

BILL TO →

BOARD OF EDUCATION - BOROUGH OF HAMBURG
30 LINWOOD AVENUE, HAMBURG, NEW JERSEY 07419
(973) 827-5417 - FAX (973) 827-9636
(TAX EXEMPT)

PURCHASE ORDER NUMBER

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND INVOICES → P202500020

Date: 7/10/2024
Vendor Number: 7716
School Year: 2024 - 2025

VENDOR

OPRANDY'S FIRE & SAFETY EQUIPMENT IN(
49 BROOKLINE AVE
MIDDLETOWN, NY 10940

Ship To

Hamburg Public School
30 Linwood Avenue
Hamburg, NJ 07419

Requisitioned by: BOBROWSKI

Account Number	Amount	Account Number	Amount
11-000-262-420-000-000	$419.05		

Quantity	Item Description	Unit Price	Total Cost
1	Annual inspection of fire extinguisher and service as needed per Quote 1170	$419.05	$419.05
			$419.05

FOR PAYMENT
SIGN & RETURN

VENDOR'S DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the deponent and that the above bill is true and correct.

X

SIGNATURE & TITLE DATE

APPROVED FOR PAYMENT BY FINANCE COMMITTEE

FINANCE COMMITTEE DATE

FINANCE COMMITTEE DATE

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

CHECK NUMBER

DATE PAID

APPROVAL FOR PAYMENT

BOARD SECRETARY SIGNATURE DATE

NOT VALID WITHOUT SIGNATURE OF BOARD SECRETARY

Amanda Weaver

BOARD SECRETARY SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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NOTICE TO VENDOR

1. **Vendor is required to supply a copy of N.J. Business Registration Certificate prior to processing this order.**
2. Vendor must insert net amount, including discounts on enclosed voucher form for proper payment of bill and invoices
3. Purchaser is Exempt from all federal, state and local taxes. Tax Exempt Number 22-6001851
4. All prices F.O.B. delivered to destination unless otherwise specified, on collect shipments accepted.
5. Make deliveries between 8:30 am and 4:00 pm
6. Shipping statement of Bill of Lading must accompany delivery of Materials.
7. We reserve the right to cancel this order if shipment cannot be made within reasonable time.
8. Each purchase order must be invoiced separately.

Vendors acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to Race, Creed, National Origin, Age or Sex. Vendors are required to comply with the requirements of PL. 1975 C. 127.

TAX EXEMPT STATUS OF LOCAL SCHOOL DISTRICTS: A local school district is an exempt organization from Sales Tax and Use Taxes coming under the provisions of New Jersey Section 9 (a) (1) Chapter 30, Laws of 1966, as amended; a tax exempt permit and number is not required.

PLEASE SIGN YELLOW VOUCHER AND RETURN

NOT VALID WITHOUT SIGNATURE OF BOARD SECRETARY

Amanda Weaver
BOARD SECRETARY SIGNATURE

VENDOR COPY - RETAIN FOR YOUR RECORDS

Oprandy's Fire & Safety, Inc.
49 Brookline Ave
Middletown, NY 10940 US
845-467-4626
info@oprandysfire.com
www.oprandysfire.com

Estimate

ADDRESS
Hamburg School District
30 Linwood Ave
Hamburg, NJ 07419

ESTIMATE #	DATE	
1170	05/13/2024	

SALES REP
BS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Svc call	Service Call	1	45.00	45.00T
IS-FX annual	Annual Fire Extinguisher Inspection & Tagged Current	1	5.75	5.75T
ABC 6yr 10#	10# ABC 6yr Maintenance and Recharge	6	30.45	182.70T
ABC 6yr 02.5#	2.5# ABC 6yr Maintenance and Recharge	1	19.50	19.50T
Hydro-ABC 10#	10# ABC FX Hydrostatic Test & Recharge	1	32.70	32.70T
VS-B19010	B19010 - Valve Stem	8	10.30	82.40T
OR-"O" ring	Neck "O" Ring	8	3.25	26.00T
Return Charge	Return Delivery Charge	1	25.00	25.00T

SUBTOTAL	419.05
TAX (0)	0.00
TOTAL	**$419.05**

Accepted By

Accepted Date