Bill To: **Winfield Township Board of Education**

Gulfstream Avenue
Winfield, New Jersey 07036-6697
School (908) 486-7410
Board Office (908) 486-7412

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400002
Date	7/1/2023
Vendor Code	457
School Year	2023 - 2024

VENDOR

ABC Fire & Safety Inc.

750 Fairfield Avenue
Kenilworth, NJ 07033

Ship Prepaid To

Winfield Township Board of Education
7 1/2 Gulfstream Avenue
Winfield, NJ 07036-6697

Account Number	Line Item Description	Amount
11-000-261-420-000-000	Semi Annual Inspection (2)	$488.00
	Total for Purchase Order:	$488.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title   Date

Record of Payments

DATE	CHECK #	AMOUNT
4/18/24	10531	316.50

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
3/29/2024	156686

Bill To	Job Site
Winfield Twsp. Board of Education 7 1/2 Gulfstream Ave. Winfield, N.J. 07036-6697	Winfield Park School 75 Gulfstream Ave Winfield, NJ 07036

P.O. No.	Service Date	Terms	Due Date	Rep
	3/22/2024	Net 10	4/8/2024	IC

Quantity	Description	Rate	Amount
5	Inspection of Co2 Extinguisher	7.25	36.25T
14	Inspection of Dry Chemical Fire Extinguisher	7.25	101.50T
1	Inspection of Class K Extinguisher	7.25	7.25T
1	Semi-Annual Inspection of Suppression System/Range Guard 6.0 Gallon Wet Chemical System	150.00	150.00T
1	(450) Fusible Link	13.00	13.00T
1	Fuel Surcharge	8.50	8.50T

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$316.50
Sales Tax (0.0%)	$0.00
Total	$316.50
Payments/Credits	$0.00
Balance Due	$316.50

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	166104

Bill To	Job Site
Winfield Twsp. Board of Education 7 1/2 Gulfstream Ave. Winfield, N.J. 07036-6697	Winfield Park School 75 Gulfstream Ave Winfield, NJ 07036

P.O. No.	Service Date	Terms	Due Date	Rep
	2/14/2023	Net 10	9/9/2023	IC

Quantity	Description	Rate	Amount
1	Semi-Annual Inspection of Suppression System/Range Guard 6.0 Gallon Wet Chemical System	150.00	150.00T
1	(450) Fusible Link	13.00	13.00T
1	Fuel Surcharge	8.50	8.50T

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$171.50
Sales Tax (0.0%)	$0.00
Total	$171.50
Payments/Credits	$0.00
Balance Due	$171.50

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Invoice

Date	Invoice #
1/24/2024	F240080

295 Molnar Drive
Elmwood Park. NJ 07407

Bill To	Ship To
Winfield Township BOE 7 1/2 Gulfstream Avenue Winfield Park, NJ 07036-6697	12 Gulfstream Avenue Winfield Park, NJ 07036-6697

Terms	Due Date	Account #
Net 30	2/23/2024	522

Item	Quantity	Description	Rate	Serviced	Amount
Central Station ...	1	Central Station Alarm Monitoring ACCOUNT #8229921 SEPTEMBER 2023 - AUGUST 2024	420.00		420.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Total	$420.00

Invoice

Date	Invoice #
1/24/2024	F240080

295 Molnar Drive
Elmwood Park, NJ 07407

Bill To	Ship To
Winfield Township BOE 7 1/2 Gulfstream Avenue Winfield Park, NJ 07036-6697	12 Gulfstream Avenue Winfield Park, NJ 07036-6697

Terms	Due Date	Account #
Net 30	2/23/2024	522

Item	Quantity	Description	Rate	Serviced	Amount
Central Station ...	1	Central Station Alarm Monitoring ACCOUNT #8229921 SEPTEMBER 2023 - AUGUST 2024	420.00		420.00

PLEASE MAKE CHECKS PAYABLE TO AESFire, LLC.
THANK YOU FOR YOUR BUSINESS!

Please Remit Payment to AESFire, LLC.
15-03 132nd Street College Point, NY 11356

Phone # 201-796-0015 Fax # 201-796-3960

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Total	$420.00

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:
	ST00091429	IV00079372	12/01/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/16/2023	Net 15	252.50	252.50

License: NJDFS#P01672

BILL TO:
70571 - Winfield Township School
7 1/2 Gulfstream Avenue
Attn: Miguel Eusse
Winfield Park, NJ 07036

WORKSITE:
70571 - Winfield Township School
7 1/2 Gulfstream Avenue
Winfield Park, NJ 07036

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Miguel Eusse	CON0000055168	DBA: Survivor Fire & Safety	70571	70571	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	245.00	245.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
	Work Notes: Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.				
	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

PAY NOW:
https://customer.pyebarkerfire.com

Subtotal	252.50
Tax	0.00
Total	252.50