

006554

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

WARRANT NO.

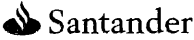
BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	118048	SM 27998	\$535.00
TOTAL AMOUNT			\$535.00

08/21/2020

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT



006554

60-7269
2313

08/21/2020

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$535.00

*Five Hundred Thirty Five And .00*****

DOLLARS

METRO FIRE & SAFETY EQUIPMENT CO.
509 WASHINGTON AVE
CARLSTADT NJ 07072-2802

Howard Lerner
Lauren M. Meyer

006554 231372691 9551020731

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652

006554

METRO FIRE & SAFETY EQUIPMENT CO.
509 WASHINGTON AVE
CARLSTADT NJ 07072-2802

(1789)

BILL TO

T

PURCHASE ORDER

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.

509 WASHINGTON AVE

CARLSTADT, NJ 070722802

2016350400

Fax: 2016350410

THIS REQUISITION HAS BEEN ASSIGNED THE P.O. NO. SHOWN

VT018048

DATE

PURCHASE ORDER NO.

TRACKING # U20-5091

1789

VENDOR CODE

July 27, 2020

REQUISITION DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$535.00

SHIPMENTS TO BE SENT PREPAID		WE ARE A TAX EXEMPT ORGANIZATION	
QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	SM 27998		
2.00	K - ANSUL R-102 3 GAL W/C KITCHEN SYS INSPECT	125.00	\$250.00
1.00	K - ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS	135.00	\$135.00
1.00	K - ANSUL R-102 9 GAL TANDEM W/C KITCHEN SYS	150.00	\$150.00
	ACADEMY		
		TOTAL	\$535.00

SHIP TO

Garrett Eastlake ext. 2237 200 Hackensack Ave, Hackensack, NJ

OPERATIONS

ATTN

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date

☐ Lowest of Three Quotations (attached)

☐ State Contract No.

EXEMPT FROM BIDDING (check below)

☐ Copyright Material

☐ Emergency, Job No.

☐ Under Minimum

☐ By Statute

(or explain)

REQUISITIONED BY

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

THIS ORDER IS INVALID UNLESS SIGNED BY THE SCHOOL BUSINESS ADMINISTRATOR

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

10/27/20

T

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

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SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.
509 WASHINGTON AVE
CARLSTADT, NJ 070722802
2016350400
Fax: 2016350410

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT018048

DATE PURCHASE ORDER NO.

TRACKING # U20-5091

1789

VENDOR CODE

July 27, 2020

REQUISITION
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11-000-262-420-DO

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	ACADEMY		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$535.00

**SHIP
TO**

Garrett Eastlake ext. 2237 200 Hackensack Ave, Hackensack, NJ

OPERATIONS

ATTN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

SCHOOL OFFICER'S CERTIFICATION

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

SIGNATURE

DATE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and date
and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to
business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 27998

Invoice Date: 7/21/2020

Completion Date: 7/20/2020

Technician: Hodorovych; Peter

Bill To: Bergen County Special Services
540 Farview Avenue
Attn: Accounts Payable
Paramus, NJ 07652

Service At: Bergen County Academy
200 Hackensack Avenue
Hackensack, NJ 07601

Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/31/2020

WO#	Item	Description	Qty	Unit Price	Amount
36215	Service				
		K - Ansul R-102 3 Gal Liquid Kitchen Sys Inspection	2.00	125.00	250.00
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	135.00	135.00
		K - Ansul R-102 9 Gal Tandem W/C Kitchen Sys Inspection	1.00	150.00	150.00
		-Links are included-			

[Handwritten Signature]

Subtotal:	535.00
Sales Tax:	0.00
Total Due:	535.00

The Fire Safety Professionals Since 1962



509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
mm yy



E-mail: _____
(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 535.00
Invoice	27998	Amount Paid	

* 3% Credit Card Processing Fee Will Apply