

007737

**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 33642	\$535.00
11-000-262-420-DO	118048	SM 31057	\$285.00
TOTAL AMOUNT			\$820.00

03/18/2021

TOTAL AMOUNT

\$820.00

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

007737

60-7269

2313

03/18/2021

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$820.00

*Eight Hundred Twenty And .00*****

DOLLARS

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

⑈007737⑈ ⑆23137269⑆

955102073⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

007737

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

(1789)



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

20 2 VTP18048

DATE PURCHASE ORDER NO.

TRACKING # U20-7259

1789		VENDOR CODE
November 9, 2020		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$460.00
P		285 ⁰⁰

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	SM 31057		
	SERVICE CALL 10/30/2020 TO CHECK ON FM-200 SYSTEM. THERE WAS TROUBLE UPON ARRIVAL ON ANA LASER. FOUND 120V IN, NO VOLT OUT. TOOK BOAR TO TROUBLE SHOOT		
1.00	LABOR: 2 MEN	95 ⁰⁰	190 ⁰⁰
1.00	LABOR: 1 MAN	95 ⁰⁰	95 ⁰⁰
	ACADEMY		
	***REPRINTING PO ORIGINAL MISSING		
	QPC-H-4-19		
		TOTAL	\$460.00

SHIP TO

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

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/2019
☐ Lowest of Three Quotations (attached)
☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
☐ Emergency, Job No. _____ (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

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

BILL
TO

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

\$20 2 VT018048

DATE PURCHASE ORDER NO.

TRACKING # U20-7259

1789

VENDOR CODE

November 9, 2020

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$460.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	SM 31057		
	SERVICE CALL 10/30/2020 TO CHECK ON FM-200 SYSTEM. THERE WAS TROUBLE UPON ARRIVAL ON ANA LASER. FOUND 120V IN, NO VOLT OUT. TOOK BOAR TO TROUBLE SHOOT		
1.00	LABOR: 2 MEN	260.00	\$260.00
1.00	LABOR: 1 MAN	200.00	\$200.00
	ACADEMY		
	***REPRINTING PO ORIGINAL MISSING		
		TOTAL	\$460.00

SHIP
TO

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

ATTN

See Next Page for Terms & Conditions

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

SCHOOL BUSINESS ADMINISTRATOR

VENDOR'S COPY Page 1 of 1

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**\$20 VT018048**

DATE PURCHASE ORDER NO.

TRACKING # U20-7259

1789

VENDOR CODE

November 9, 2020REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$460.00

SHIPMENTS TO BE SENT PREPAID**WE ARE A TAX EXEMPT ORGANIZATION**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	SM 31057		
	SERVICE CALL 10/30/2020 TO CHECK ON FM-200 SYSTEM. THERE WAS TROUBLE UPON ARRIVAL ON ANA LASER. FOUND 120V IN, NO VOLT OUT. TOOK BOAR TO TROUBLE SHOOT		
1.00	LABOR: 2 MEN	260.00	\$260.00
1.00	LABOR: 1 MAN	200.00	\$200.00
	ACADEMY		
	***REPRINTING PO ORIGINAL MISSING		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$460.00****SHIP TO****Garrett Eastlake ext. 2237 200 Hackensack Ave, Hackensack, NJ
OPERATIONS****ATTN**

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

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 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

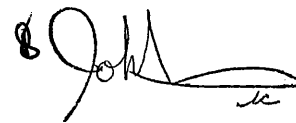
DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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



Invoice #: **SM 31057**

Invoice Date: 10/31/2020

Completion Date: 10/30/2020

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

Service Id: BCSS-200HACKENSACK
Service At: Bergen County Academy
 200 Hackensack Avenue
 Hackensack, NJ 07601

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
<u>40761</u>					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (1 Man)	1.00	200.00	200.00
		Service call: (10/30/20) to check trouble on the FM-200 system. There was trouble upon arrival on Ana laser 11. Found 120V in, no volt out. Took board to troubleshoot.			

The Fire Safety Professionals Since 1962

Subtotal:	460.00
Sales Tax:	0.00
Total Due:	460.00

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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)

* 3% Credit Card Processing Fee Will Apply

Account ID	BCSPEC	Amount Due	\$460.00
Invoice	31057	Amount Paid	

March 1, 2019

Metro Fire and Safety Equipment Company, Inc.
509 Washington Ave.
Carlstadt, NJ 07072
Attn: Christopher Schweizer

Please be advised that you have been awarded the contract for Quote #QPC-H-4-19 to provide Semi-Annual Inspection and/or Repair Services for the Fire Suppression Systems throughout Bergen County Technical Schools Cooperative.

This is a two-year contract commencing April 1, 2019.

Please sign and date this letter and return to our office within (1) week.

If you have any questions or concerns, please feel free to contact me at 201-343-6000, ext.4088.

Thank you.

Helena Matos
Purchasing Department

Signature/Title

Date

cc: T. Jodice
File

PRICE PAGE

	ON-SITE STRAIGHT TIME-RATE 7:30AM-5:00PM
Repair Technician	\$95.00/hour

List Price (MSRP) for Material MINUS 30%
(no price increases allowed)

Proof of vendor cost is required on charges over \$50.00 and/or upon request, please include with invoices.

<u>LOCATIONS</u>	<u>KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS</u>	<u>ALL-INCLUSIVE PARTS & LABOR INSPECTION SEMIANNUAL PRICE</u>	<u>ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED</u>
Academy Culinary Arts Kitchen	Ansul R-102 9-Gal System	\$150.00/inspection	\$1,100.00/charge
Academy Hood #1 Main Kitchen	Ansul R-102 6.0-Gal System	\$135.00/inspection	\$850.00/charge
Academy Hood #2 Island Servery	Ansul R-102 3.0-Gal System	\$125.00/inspection	\$650.00/charge
Academy Hood #3 Back Servery	Ansul R-102 3.0-Gal System	\$125.00/inspection	\$650.00/charge
Academy Server Room	FM 200 System	\$300.00/inspection	\$1,200.00 + market price (\$16-30)/pound + parts
New Education Facility Main Kitchen	Ansul R-102 3-Gal System	\$125.00/inspection	\$650.00/charge
New Education Facility Server Room	FM-200 System	\$300.00/inspection	\$1,200.00 + market price (\$16-30)/pound + parts
New Education Facility Various	Seven (7) D 1000 Electric Range Hoods	\$125.00 each/inspection	\$650.00/charge
Teterboro Main Kitchen Hood #1	Kidde WHDR 260 Wet System	\$125.00/inspection	\$650.00/charge
Teterboro Main Kitchen Hood #3	Kidde WHDR 260 Wet System	\$125.00/inspection	\$650.00/charge
Teterboro Culinary Arts Main Kitchen	Ansul R-102 6-Gal System	\$135.00/inspection	\$850.00/charge

Teterboro Culinary Arts V-Bank Hood	Ansul R-102 9-Gal System	\$150.00/inspection	\$1,100.00/charge
Teterboro Bake Shop	Ansul R-102 3-Gal System	\$125.00/inspection	\$650.00/charge
Paramus Tech Culinary Arts	Kidde WHDR-400 & 260 Sentinel Head	\$135.00/inspection	\$850.00/charge
Paramus Tech Main Kitchen	Ansul R-102 Tandem 6-Gal System	\$135.00/inspection	\$850.00/charge
Paramus Tech Main Kitchen – Pizza	Ansul R-102 3-Gal System	\$125.00/inspection	\$650.00/charge
Paramus Tech Bake Shop	Kidde WHDR 400 – Sentinel Head	\$125.00/inspection	\$650.00/charge
Bleshman Kitchen	Kidde WHDR-400 XV	\$125.00/inspection	\$650.00/charge
Brownstone Kitchen	Range Guard 2.5 Gal. System	\$125.00/inspection	\$650.00/charge
Career Crossroads	Ansul R-102 3-Gal System	\$125.00/inspection	\$650.00/charge
Location to be determined (currently not in use)	Kidde UL300 Wet Chemical	\$125.00/inspection	\$650.00/charge
Wood-Ridge Rehab	Pyrochem MCH PCL-350 Wet Chemical	\$135.00/inspection	\$650.00/charge

Additional Parts	Price per replacement (parts & labor included)
Pyro Chem Actuator Cartridge (Replaced one a year)	\$18.00/replacement
Pyro Chem Metal Nozzle Caps	\$16.00/replacement
Kiddie Foil/Seal	\$7.50/replacement
Kiddie Nozzle Cap	\$12.75/replacement
Ansul Rubber Nozzle Caps	\$9.00/replacement
Ansul Metal Caps	\$19.50/replacement
W/C Gauge for Denlar D1000	\$220.00/replacement

Flat Fee for Hydro Testing \$600.00 per cylinder

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

10 VT118048

DATE PURCHASE ORDER NO.

TRACKING # U21-0856

1789		VENDOR CODE
February 10, 2021		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 33642		
2	K - ANSUL R-102 3 GAL W/C KITCHEN SYS INSPECT	125.00	\$250.00
1	K - ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS	135.00	\$135.00
1	K - ANSUL R-102 9 GAL TANDEM W/C KITCHEN SYS	150.00	\$150.00
	TETERBORO		
	#QPC-H-4-19		

TOTAL \$535.00

SHIP TO

ATTN

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
☒ Lowest of Three Quotations (attached) *on file*
☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
☐ Emergency, Job No. _____ (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

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



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

10 VT118048

DATE PURCHASE ORDER NO

TRACKING # U21-0856

1789

VENDOR CODE

February 10, 2021

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 33642		
2	K - ANSUL R-102 3 GAL W/C KITCHEN SYS INSPECT	125.00	\$250.00
1	K - ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS	135.00	\$135.00
1	K - ANSUL R-102 9 GAL TANDEM W/C KITCHEN SYS	150.00	\$150.00
	TETERBORO		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$535.00

SHIP TO

ATTN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

**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 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

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 33642

Invoice Date: 1/29/2021

Completion Date: 1/27/2021

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

Service Id: BCSS-200HACKENSACK
 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: 2/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
42244					
	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
	Parts				
		360ML Globe 360* Model ML Fusible Li	14.00	0.00	0.00
		450ML Globe 450* Model ML Fusible Li	4.00	0.00	0.00
		-Links included in price-			

The Fire Safety Professionals Since 1962

Subtotal:	535.00
Sales Tax:	0.00
Total Due:	535.00

Please return this part with a check or money order made payable to Metro Fire & Safety.



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

Credit Card Information

Card Number:

Expiration:

mm / yy CVV:

E-mail:

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 535.00
Invoice	33642	Amount Paid	