

007915

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	101913	SM 35056	\$1,200.00
11-000-262-420-DO	118048	SM 32483	\$520.00
TOTAL AMOUNT			\$1,720.00

04/22/2021

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

007915

60-7269
2313

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



04/22/2021

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$1,720.00

*One Thousand Seven Hundred Twenty And .00*****

DOLLARS

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

⑈007915⑈ ⑆231372691⑆

9551020731⑈

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

007915

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

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

5 VT101913

DATE PURCHASE ORDER NO.

TRACKING # U21-0758

1789		VENDOR CODE
February 5, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$1,461.80 1200

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	PROPOSAL ANSUL R 102 3 GALLON W/C SYSTEM CYLINDERS HYDRO TEST # SM 35056 \$1200⁰⁰ ***NOTE TAX WAS DEDUCTED FROM THE PROPOSAL SEE ATTACHED FOR SIGNATURE QPC-H-4-19	600.00	\$1,200.00
		TOTAL	\$1200.00

SHIP
TO

200 Hackensack Ave.
Paramus, NJ 07601

ATTN

Tom Jodice
Operations

THIS VENDOR IS:

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

EXEMPT FROM BIDDING (check below)

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

PURCHASING AGENT

REQUISITIONED BY DATE

Signatures
APPROVED ADMINISTRATOR DATE

Attached
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

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

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

5 VT101913

DATE PURCHASE ORDER NO.

TRACKING # U21-0758

1789

VENDOR CODE

February 5, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,461.80

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	PROPOSAL ANSUL R 102 3 GALLON W/C SYSTEM CYLINDERS HYDRO TEST ***NOTE TAX WAS DEDUCTED FROM THE PROPOSAL SEE ATTACHED FOR SIGNATURE	600.00	\$1,200.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$1200.00

**SHIP
TO** ➤

200 Hackensack Ave.
Paramus, NJ 07601

ATTN Tom Jodice
Operations

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

Proposal
METRO FIRE & SAFETY EQUIPMENT CO., INC.

Sales • Service • Installation
509 Washington Avenue
CARLSTADT, NJ 07072
(201) 635-0400
FAX (201) 635-0410

PROPOSAL SUBMITTED TO Bergen County Special Services		PHONE (201)343-8454	DATE 3/09/2021
STREET 540 Farview Avenue		JOB NAME Bergen County Academy	
CITY, STATE and ZIP CODE Paramus, NJ 07652		JOB LOCATION 200 Hackensack Avenue, Hackensack NJ 07601	
ATTENTION:	DATE OF PLANS	QPC#-H-4-19	JOB PHONE

We hereby submit specifications and estimates for:

(2) Ansul R102 3 Gallon W/C system cylinders Hydro Test	\$600.00	\$1,200.00
---	----------	------------

SUBTOTAL: \$1,200
TAX: \$79.50
TOTAL: \$1,279.50

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
(One Thousand Two Hundred Seventy Nine and .50/100) (\$1,279.50)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____


John Pimentel

Note: This proposal may be withdrawn by us
if not accepted within 60 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

WO# 42244 Peter

Guarino_Cynthia

From: John Pimentel <JohnP@metrofire.com>
Sent: Tuesday, March 9, 2021 3:40 PM
To: Jodice_Thomas; Guarino_Cynthia; DiGia_Christine; Porschen_Drew
Cc: Addice_James; Don
Subject: RE: Bergen county academy quote
Attachments: 20210309150011303.pdf

I just spoke with the previous manager of this division here at Metro (Chris Schweitzer) about this. He was the manager that originally bid the work and negotiated the pricing for the systems. I misinterpreted how the price sheet was designed and charged for parts I shouldn't have. I added 2 cartridges and hose and grommet sets that are according to him, included with the Hydro test pricing. I removed them from the quote and included the quote to make the repairs in this email. Please discard the 2 previous quotes that were sent out and use this one. Sorry about the mix up with the quotes.

When you are ready to complete the work I will have a tech there within 2 days to clear the deficiencies off of the reports.

I also included Don who works in the alarm dept who you can ask any questions regarding your FM System.

John Pimentel
Fire Extinguisher & Kitchen Suppression Systems Division Manager
Metro Fire & Safety Equipment Co., Inc.
509 Washington Ave.
Carlstadt, NJ 07072
p. 201-635-0400
f. 201-635-0410



From: Jodice_Thomas <thojod@bergen.org>
Sent: Tuesday, March 9, 2021 3:01 PM
To: Guarino_Cynthia <cyngua@bergen.org>; DiGia_Christine <chrdig@bergen.org>; John Pimentel <JohnP@metrofire.com>; Porschen_Drew <drep@bergen.org>
Cc: Addice_James <jimadd@bergen.org>
Subject: FW: Bergen county academy quote

I added Christine and Drew who both are doing an excellent job as well as Cynthia, what's up with this?

P.O. or billable and make the repair? Also added Addice about the FM System.

Thanks and keep us posted.

Tom

From: John Pimentel <JohnP@metrofire.com>
Sent: Tuesday, March 9, 2021 12:33 PM
To: Guarino_Cynthia <cyngua@bergen.org>

Cc: Jodice_Thomas <thojod@bergen.org>

Subject: Bergen county academy quote

Good afternoon,

I have attached the new proposal to hydro test the 2 systems that are due.

I had the wrong list pricing originally for the cartridges and hoses. When it comes to these specific systems we have to order the parts through another fire and safety company so my pricing was off. Let me know if there is anything else you need. Hopefully this is good and we can get out to correct the deficiencies soon. Thanks.

John Pimentel
Fire Extinguisher & Kitchen Suppression Systems Division Manager
Metro Fire & Safety Equipment Co., Inc.
509 Washington Ave.
Carlstadt, NJ 07072
p. 201-635-0400
f. 201-635-0410



Proposal
METRO FIRE & SAFETY EQUIPMENT CO., INC.

Sales • Service • Installation
509 Washington Avenue
CARLSTADT, NJ 07072
(201) 635-0400
FAX (201) 635-0410

PROPOSAL SUBMITTED TO Bergen County Special Services		PHONE (201)343-8454	DATE 3/09/2021
STREET 540 Farview Avenue		JOB NAME Bergen County Academy	
CITY, STATE and ZIP CODE Paramus, NJ 07652		JOB LOCATION 200 Hackensack Avenue, Hackensack NJ 07601	
ATTENTION:	DATE OF PLANS	QPC#-H-4-19	JOB PHONE

We hereby submit specifications and estimates for:

(2) Ansul R102 3 Gallon W/C system cylinders Hydro Test	\$600.00	\$1,200.00
---	----------	------------

SUBTOTAL: \$1,200
TAX: \$79.50
TOTAL: \$1,279.50

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
(One Thousand Two Hundred Seventy Nine and .50/100) (\$1,279.50)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____


John Pimentel

Note: This proposal may be withdrawn by us
if not accepted within 60 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

WO# 42244 Peter

Proposal
METRO FIRE & SAFETY EQUIPMENT CO., INC.

Sales • Service • Installation
509 Washington Avenue
CARLSTADT, NJ 07072
(201) 635-0400
FAX (201) 635-0410

PROPOSAL SUBMITTED TO Bergen County Special Services		PHONE (201)343-8454	DATE 3/09/2021
STREET 540 Farview Avenue		JOB NAME Bergen County Academy	
CITY, STATE and ZIP CODE Paramus, NJ 07652		JOB LOCATION 200 Hackensack Avenue, Hackensack NJ 07601	
ATTENTION:	DATE OF PLANS	QPC#-H-4-19	JOB PHONE

We hereby submit specifications and estimates for:

(2) Ansul R102 3 Gallon W/C system cylinders Hydro Test	\$600.00	\$1,200.00
(2) R102 Rubber Hose and Grommet Assembly (list price \$47.00)	\$32.90	\$65.80
(2) 101-20 CO2 System Cartridge (list price \$140.00)	\$98.00	\$196.00

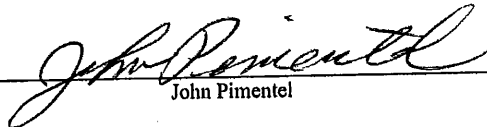
SUBTOTAL: \$1,461.80
TAX: \$96.84
TOTAL: \$1,558.64

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
(One Thousand Five Hundred Fifty Eight and .64/100) (\$1,558.64)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____


John Pimentel

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Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

WO# 42244 Peter



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

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

5 VT101913

DATE

PURCHASE ORDER NO.

TRACKING # U21-0758

1789		VENDOR CODE
February 5, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$1,603.48

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	PROPOSAL		
2	ANSUL R 102 3 GALLON W/C SYSTEM CYLINDERS HYDRO TEST	600.00	\$1,200.00
2	R 102 RUBBER HOSE ASSEMBLY	32.50	\$32.50
1	SERVICE CALL	85.00	\$85.00
2	101-20 CO2 SYSTEM CARTRIDGE	126.74	\$253.48
***NOTE TAX WAS DEDUCTED FROM THE PROPOSAL			
		TOTAL	\$1570.98

*Invoiced
correctly
by
F&S
cm dy*

SHIP TO

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. _____ (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

John

Proposal

METRO FIRE & SAFETY EQUIPMENT CO., INC.

Sales • Service • Installation
509 Washington Avenue
CARLSTADT, NJ 07072
(201) 635-0400
FAX (201) 635-0410

PROPOSAL SUBMITTED TO Bergen County Special Services		PHONE (201)343-8454	DATE 2/04/2021
STREET 540 Farview Avenue		JOB NAME Bergen County Academy	
CITY, STATE and ZIP CODE Paramus, NJ 07652		JOB LOCATION 200 Hackensack Avenue, Hackensack NJ 07601	
ATTENTION:	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

(2) Ansul R102 3 Gallon W/C system cylinders Hydro Test	\$600.00	\$1,200.00
(2) R102 Rubber Hose Assembly	\$32.50	\$65.00
(1) Service Call	\$85.00	\$85.00
(2) 101-20 CO2 System Cartridge	\$126.74	\$253.48

SUBTOTAL: \$1,603.48

TAX: \$106.23

TOTAL: \$1,709.71

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
(One Thousand Seven Hundred Nine and .71/100) (\$1,709.71)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature


John Pimentel

Note: This proposal may be withdrawn by us
if not accepted within 60 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

WO# 42244 Peter

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 35056

Invoice Date: 3/25/2021

Completion Date: 3/24/2021

Technician: Hodorovych; Peter

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

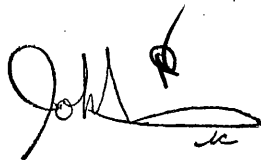
Service At: Bergen County Academy
200 Hackensack Avenue
Hackensack, NJ 07601

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

PO Number: VT101913
Alt #:

Terms: 10 Days
Due Date: 4/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
45024	Service				
		K - (2) 3 Gal Ansul Cylinders Hydro-Tested & (2) 101-20 Cartridges	2.00	600.00	1,200.00



The Fire Safety Professionals Since 1962

Subtotal:	1,200.00
Sales Tax:	0.00
Total Due:	1,200.00

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

MF 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: mm / yy CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 1,200.00
Invoice	35056	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

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: 2016350410THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT118048

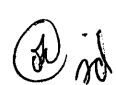
DATE PURCHASE ORDER NO.

TRACKING # U21-1666

1789		VENDOR CODE
March 18, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$520.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # SM32483		
1	K-KIDDE WHDR-400 W/C KITCHEN SYS INSPECTION BAKE SHOP	125.00	\$125.00
1	K-ANSUL R-102.3 GAL W/C KITCHEN SYS. INSPECTION MAIN KITCHEN	125.00	\$125.00
1	K-KIDDE WHDR-260 TANDEM W/C KITCHEN SYS INSPECTION - CULINARY ARTS	135.00	\$135.00
1	K - ANSUL R-102.6 GAL TANDEM W/C KITCHEN SYS INSPECTION MAIN KITCHEN	135.00	\$135.00
	PARAMUS VOC		
	QPC-H-4-19		
			

TOTAL \$520.00**SHIP
TO**

PARAMUS VOC 275 EAST PASCACK RD. PARAMUS NJ 07652

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

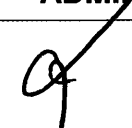
PURCHASING AGENT 

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

BILL
TO

PURCHASE ORDER

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

T

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

VT118048

DATE PURCHASE ORDER NO.

TRACKING # U21-1666

1789

VENDOR CODE

March 18, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$520.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # SM32483		
1	K-KIDDE WHDR-400 W/C KITCHEN SYS INSPECTION BAKE SHOP	125.00	\$125.00
1	K-ANSUL R-102.3 GAL W/C KITCHEN SYS. INSPECTION MAIN KITCHEN	125.00	\$125.00
1	K-KIDDE WHDR-260 TANDEM W/C KITCHEN SYS INSPECTION - CULINARY ARTS	135.00	\$135.00
1	K - ANSUL R-102.6 GAL TANDEM W/C KITCHEN SYS INSPECTION MAIN KITCHEN	135.00	\$135.00
	PARAMUS VOC		
	QPC-H-4-19		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$520.00

SHIP
TO

PARAMUS VOC 275 EAST PASCACK RD. PARAMUS NJ 07652

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

M METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 32483

Invoice Date: 12/28/2020

Completion Date: 12/23/2020

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

Service Id: BCSS-PARAMUSVOCATION
Service At: BCSS-Paramus Vocational Schools
 275 East Pascack Road
 Paramus, NJ 07652

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/7/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>41386</u>					
	Service				
		K - Kidde WHDR-400 W/C Kitchen Sys Inspection	1.00	125.00 ✓	125.00
		-Bake Shop-			
		K - Ansul R-102 3 Gal W/C Kitchen Sys Inspection	1.00	125.00 ✓	125.00
		-Main Kitchen-			
		K - Kidde WHDR-260 Tandem W/C Kitchen Sys Inspection	1.00	135.00 ✓	135.00
		-Culinary Arts-			
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	135.00 ✓	135.00
		-Main Kitchen-			
		-All links included in price-			

John

The Fire Safety Professionals Since 1962

Subtotal:	520.00
Sales Tax:	0.00
Total Due:	520.00

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

M 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:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 520.00
Invoice	32483	Amount Paid	