

008412

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

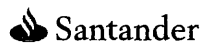
WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	102948	SM 37183	\$95.00
06/30/2021			TOTAL AMOUNT \$95.00

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



008412

60-7269
2313

06/30/2021

PAY TO THE ORDER OF **METRO FIRE & SAFETY EQUIPMENT CO.**

\$ *****\$95.00

*Ninety Five And .00***** DOLLARS

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

⑈008412⑈ ⑆231372691⑆ 9551020731⑈

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

008412

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

(1789)



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
Fax: 2016350410

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

DATE PURCHASE ORDER NO.

TRACKING # U21-4355

1789

VENDOR CODE

June 21, 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
1	SM 37183 6/15/21 CALL IN - NEED TO DISCONNECT ONE SYSTEM. REMOVING HOOD AND NEEDS SYSTEM DISARMED. LABOR QPC-H-4-19 TETERBORO	95.00	\$95.00

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TOTAL \$95.00

**SHIP
TO**

BCTS TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608
RICH MALAJIAN

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

WORK ORDER #

47914

SERVICE ID:

BCSS-504ROUTE#46

Teterboro Technical School

504 Route # 46 West

Teterboro, NJ 07608

AR ID:

BCSPEC

Bergen County Special Services

540 Farview Avenue

Attn: Accounts Payable

Paramus, NJ 07652

CONTACT:
ALT CONTACT:

(201) 343-6000

TERMS: 10 Days

PO #:

DIVISION: Systems - Service/Repair

CALL TYPE: Service

PROBLEM: K-Call In

COMMENTS: Need to disconnect one system. Removing hood and needs system disarmed.

BILLABLE LABOR:

1 Men ____ Hours

LEAD TECHNICIAN:

HELPER / RETURN:

DATE COMPLETED:

[Signature]
[Signature]
6-9-21

SPECIAL NOTES:

EQUIPMENT:

INSP
RECH
HYDRO
NEW

1-Hour labor to disconnect system
\$95.00

1-SVC - \$85.00

[Signature]

PARTS

QTY

Fusible Link (360°)

Fusible Link (450°)

Fusible Link (500°)

Rubber Blow Off Cap

Valve Rebuild

Valve Stem

O-Ring

Pressure Gauge

Cartridge

Comments:

AMOUNT

Service

Parts

DOT/Hazmat

3% Credit Card Fee

Sub Total

Sales Tax

TOTAL

180

By signing I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website www.metrofire.com. A hard copy will be furnished upon request.

Signature:

Name:

[Signature]

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

DOT Registration #: A-400

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 37183

Invoice Date: 6/15/2021

Completion Date: 6/9/2021

Technician: Pimentel; John

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

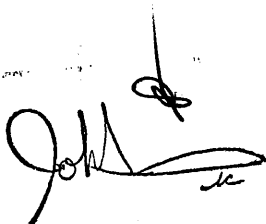
Service At: Teterboro Technical School
 504 Route # 46 West
 Teterboro, NJ 07608

Division: Systems - Service/Repair
 Description: K-Call In

PO Number:
 Alt #: *✓ QPC-H-4-19*

Terms: 10 Days
 Due Date: 6/25/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>47914</u>					
	Service				
		K - Hour of Labor to disconnect system	1.00	95.00	95.00
		K - Service Call	1.00 0	85.00 0	85.00 0



The Fire Safety Professionals Since 1962

Subtotal:	180.00 <i>95.00</i>
Sales Tax:	0.00
Total Due:	180.00 <i>95.00</i>

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: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 180.00
Invoice	37183	Amount Paid	

* 3% Credit Card Processing Fee Will Apply