

008527

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	218048	32115	\$955.00
11-000-262-420-DO	218048	SM 37599	\$445.00
11-000-262-420-DO	218048	SM 37829	\$560.00
08/05/2021			TOTAL AMOUNT
			\$1,960.00

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



008527

 60-7269
2313

08/05/2021

 PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$1,960.00

*One Thousand Nine Hundred Sixty And .00*****

DOLLARS

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

⑈008527⑈ ⑆231372691⑆

9551020731⑈

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

008527

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

(1789)

B047-32Q

MGL PRINTING SOLUTIONS, (908) 665-1999

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

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

SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.

509 WASHINGTON AVENUE

CARLSTADT, NJ 07072

2016350400

Fax: 2016350410

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

NY 4 21 VT 18048

DATE PURCHASE ORDER NO.

TRACKING # U21-2832

1789		VENDOR CODE
May 4, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$955.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INV#SM 32115 <i>High Air Flow</i> A- Fire Alarm Billing Service call: (12/9/20) to install power supply. Analaser still in trouble due to <i>high</i> air flow. Could not get into program due to no password. Unit is powered up with tank and not connected until further troubleshooting can be done *DO NOT DUPLICATE* HACKENSACK <i>Arrive two days</i>	955.00	\$955.00

6 hrs each **TOTAL \$955.00**

SHIP TO

Tom Jodice x4098 540 Farview Ave., Paramus, 07652
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. *Q* (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

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 32115

Invoice Date: 12/10/2020

Completion Date: 12/9/2020

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: 12/20/2020

WO#	Item	Description	Qty	Unit Price	Amount
<u>41045</u>	Service				
		A - Fire Alarm Billing	1.00	955.00	955.00
		Service call: (12/9/20) to install power supply. Analaser still in trouble due to hair air flow. Could not get into program due to no password. Unit is powered up with tank and not connected until further troubleshooting can be done.			

John

The Fire Safety Professionals Since 1962

Subtotal:	955.00
Sales Tax:	0.00
Total Due:	955.00

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)

* 3% Credit Card Processing Fee Will Apply

Account ID	BCSPEC	Amount Due	\$955.00
Invoice	32115	Amount Paid	

DiGia_Christine

From: Pat Carroll <Patc@metrofire.com>
Sent: Tuesday, June 1, 2021 2:24 PM
To: DiGia_Christine
Subject: FW: Bergen Cont Academy High School-Power Supply Analaser Smoke.pdf
Attachments: Bergen Cont Academy High School-Power Supply Analaser Smoke.pdf; ATT00001.txt

Christine, attached is the back up for the invoice. Thank you.

-----Original Message-----

From: Don <dons@metrofire.com>
Sent: Tuesday, June 1, 2021 2:18 PM
To: Pat Carroll <Patc@metrofire.com>
Subject: FW: Bergen Cont Academy High School-Power Supply Analaser Smoke.pdf

Here is there response to our quotation.
It was quoted as an installed price.
He accepted it and said a PO is coming.

Best Regards,

Don Swan
Service Manager
Metro Fire & Safety Equipment Co., Inc.
509 Washington Ave.
Carlstadt, NJ 07072
p. 201-635-0400
f. 201-635-0410

-----Original Message-----

From: Jodice_Thomas
Sent: Friday, November 13, 2020 2:08 PM
To: Don <dons@metrofire.com>; Addice_James <jimadd@bergen.org>
Subject: Bergen Cont Academy High School-Power Supply Analaser Smoke.pdf

A P.O. has been created so please proceed with the repairs.

Thanks,

Tom



The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

509 Washington Ave.
Carlstadt, NJ 07072
(201) 635-0400
Fax: (201) 635-0410

11/12/20

To: Bergen County Academy High School
200 Hackensack Ave.
Hackensack, NJ 07601

Metro Fire & Safety Equipment Co., Inc. is pleased to offer the following quotation to install a power supply for the analaser smoke detector.

	<u>Price</u>
Power Supply:	\$ 495.00
Labor:	\$ 460.00
Total:	\$ 955.00

Thank you for the opportunity to serve your organization. If you have any questions or concerns regarding this quotation; please feel free to call on me at anytime. NJ taxes are applied to all services. If you sign this agreement, you agree to all standard terms and conditions found at www.metrofire.com.

Sincerely,

Don Swan
Metro Fire & Safety

(For Approval Sign Here)

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

WORK ORDER #

41045

SERVICE ID: BCSS-200HACKENSACK
 Bergen County Academy
 200 Hackensack Avenue
 Hackensack, NJ 07601

AR ID: BCSPEC
 Bergen County Special Services
 540 Farview Avenue
 Attn: Accounts Payable
 Paramus, NJ 07652

CONTACT: (201) 343-6000
 ALT CONTACT:

TERMS: 10 Days
 PO #:

DIVISION: Alarms - Service/Repair
 CALL TYPE: Service
 PROBLEM: A-Repair Needed
 COMMENTS: -Install power supply for analaser smoke detection

BILLABLE LABOR:

___ Men ___ Hours

LEAD TECHNICIAN: T.H.
 HELPER / RETURN:
 DATE COMPLETED: 12/9/00

SPECIAL NOTES:

EQUIPMENT:

F-1

PARTS

QTY

P/S Power Supply

1

☐ Panel in Normal Condition Upon Arrival ☐ Panel Left in Normal Condition
☒ Panel NOT in Normal Condition Upon Arrival ☒ Panel NOT Left in Normal Condition

☐ Fire Alarm System is NON-Functional
☐ Customer to Provide Fire Watch

Comments: Installed power supply
 ANALASER STILL IN TROUBLE DUE TO HIGH AIR
 FLOW. Could not get into program due to no
 password - Unit is powered up with tank not
 connected until further trouble shooting
 can be made.

	AMOUNT
Service	100.00
Parts	95.00
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	95.00
Sales Tax	
TOTAL	95.00

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:

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111 DOT Registration #: A-400

**BILL
TO**

T

REQUISITION 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

No Number.

DATE PURCHASE ORDER NO.

TRACKING # U20-7363

1789		VENDOR CODE
November 12, 2020		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$955.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Metro Fire & Safety Equipment Co., Inc. is pleased to offer the following quotation to install a power supply for the analaser smoke detector		
1.00	POWER SUPPLY:	495.00	\$495.00
1.00	LABOR:	460.00	\$460.00
PROPOSAL DATED:11/12/2020 See attached P.O. VT 118048 dated 5/4/21			

TOTAL \$955.00

**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. _____ (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

PRICE PAGE

Q PG H-4-19

	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

**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

14 VT 18005 ⁴⁸
DATE PURCHASE ORDER NO.

TRACKING # U21-4948

1789		VENDOR CODE
July 14, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$445.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM37599 DATED 6/28/21		
1	K-ANSUL R102.3 GAL W/C KITCHEN SYS INSPECT.	135.00	\$135.00
1	K-ANSUL R102.6 GAL TANDEM W/C KIT.SYS INSPEC	145.00	\$145.00
1	K-ANSUL R102.9 GAL TANDEM W/C KIT SYS INSPEC	165.00	\$165.00
	 QPC-H-4-21 TETERBORO		

TOTAL \$445.00

**SHIP
TO**

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

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 *7/14/21*

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
Fax: 2016350410

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

14 VT118005

DATE PURCHASE ORDER NO

TRACKING # U21-4948

1789

VENDOR CODE

July 14, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$445.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM37599 DATED 6/28/21		
1	K-ANSUL R102.3 GAL W/C KITCHEN SYS INSPECT.	135.00	\$135.00
1	K-ANSUL R102.6 GAL TANDEM W/C KIT.SYS INSPEC	145.00	\$145.00
1	K-ANSUL R102.9 GAL TANDEM W/C KIT SYS INSPEC	165.00	\$165.00
	 QPC-H-4-21 TETERBORO		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$445.00

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

Invoice #: SM 37599

Invoice Date: 6/28/2021

Completion Date: 6/28/2021

Technician: Hodorovich, Peter

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-Inspection Needed

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
47417		Service			
		K - Ansul R-102 3 Gal W/C Kitchen Sys Inspection	1.00	135.00	135.00
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		K - Ansul R-102 9 Gal Tandem W/C Kitchen Sys Inspection	1.00	165.00	165.00
		-all links are included-			

QPC-H-4-21

[Signature]

The Fire Safety Professionals Since 1962

Subtotal:	445.00
Sales Tax:	0.00
Total Due:	445.00

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

Credit Card Information

Card Number:

Expiration: mm / yy CVV:



E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

Account ID	BCSPEC	Amount Due	\$ 445.00
Invoice	37599	Amount Paid	

BILL
TO

T

7-14-21 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

13
VT 18048

DATE

PURCHASE ORDER NO.

TRACKING # U21-4910

1789

VENDOR CODE

July 13, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$560.00

p

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# SM 37829 dated 6/30/21		
1.00	K - WHDR-400 W/C KITCHEN SYSTEM	135.00	\$135.00
1.00	K - ANSUL R-102 3 GAL W/C KITCHEN	135.00	\$135.00
1.00	K - WHDR-260 TADEM W/C KITCHEN SYSTEM	145.00	\$145.00
1.00	K - ANSUL R-102 6 GAL TADEM W/C KITCHEN	145.00	\$145.00
	 PARAMUS VOC. QPC-H-4-21		

TOTAL \$560.00

SHIP
TO

Jim Matricova Ext#8422 275 E. Pascack Road Paramus NJ
07652 PV OPERATIONS

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

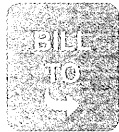
DATE

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**H13 VT118048**

DATE PURCHASE ORDER NO.

TRACKING # U21-4910

1789

VENDOR CODE

July 13, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$560.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# SM 37829 dated 6/30/21		
1.00	K - WHDR-400 W/C KITCHEN SYSTEM	135.00	\$135.00
1.00	K - ANSUL R-102 3 GAL W/C KITCHEN	135.00	\$135.00
1.00	K - WHDR-260 TADEM W/C KITCHEN SYSTEM	145.00	\$145.00
1.00	K - ANSUL R-102 6 GAL TADEM W/C KITCHEN	145.00	\$145.00
PARAMUS VOC.			
QPC-H-4-21			

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$560.00****SHIP
TO****Jim Matricova Ext#8422 275 E. Pascack Road Paramus NJ
07652 PV 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 37829

Invoice Date: 6/30/2021

Completion Date: 7/1/2021

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: 7/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>47385</u>					
	Service				
		K - Kidde WHDR-400 W/C Kitchen Sys Inspection	1.00	135.00	135.00
		K - Ansul R-102 3 Gal W/C Kitchen Sys Inspection	1.00	135.00	135.00
		-main kitchen pizza-			
		K - Kidde WHDR-260 Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		-culinary arts-			
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		-main kitchen-			

Note: (17) links are included



The Fire Safety Professionals Since 1962

Subtotal:	560.00
Sales Tax:	0.00
Total Due:	560.00

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: ____ / ____

mm

yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 560.00
Invoice	37829	Amount Paid	