

009036

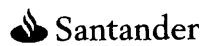
**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	218048	SM 39745	\$355.80
11-000-262-420-DO	218048	SM 40304	\$190.00
10/21/2021			TOTAL AMOUNT
			\$545.80

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



009036

60-7269
2313

10/21/2021

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$545.80

*Five Hundred Forty Five And .80*****

DOLLARS

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

⑈009036⑈ ⑆231372691⑆ 9551020731⑈

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

009036

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

(1789)

**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 AVE
CARLSTADT, NJ 070722802
2016350400
Fax: 2016350410

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

8 1 2 VT218055
DATE PURCHASE ORDER NO.

TRACKING # U21-6835

1789		VENDOR CODE
October 1, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$355.80

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM39745		
	K-WHDR-260 W/C KITCHEN SYSTEM INSPECTION	135.00 ✓	\$135.00
2	HOUR OF LABOR TO REPIPE FOR NEW APPLIANCE	95.00 ✓	\$190.00
	K- ADP & R NOZZLES \$44.00 LESS 30% DISCOUNT ✓	30.80 ✓	\$30.80
	QPC-H-4-21		
	TETERBORO		

TOTAL \$355.80

**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

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

8 1 2 VT218005

DATE PURCHASE ORDER NO.

TRACKING # U21-6835

1789

VENDOR CODE

October 1, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$355.80

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE SM39745		
	K-WHDR-260 W/C KITCHEN SYSTEM INSPECTION	135.00	\$135.00
	HOUR OF LABOR TO REPIPE FOR NEW APPLIANCE	95.00	\$190.00
	K- ADP & R NOZZLES \$44.00 LESS 30% DISCOUNT	30.80	\$30.80
	QPC-H-4-21		
	TETERBORO		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$355.80

**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.

JUNE/DEC

509 Washington Avenue
Carlstadt, NJ 07072

Phone: (201) 635-0400 - Fax: (201) 635-0410

WORK ORDER #

50937

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: (201) 343-6000

ALT CONTACT:

TERMS: 10 Days

PO #:

DIVISION: Systems - Service/Repair

CALL TYPE: Service

PROBLEM: K-Repairs Needed

COMMENTS: Got a new appliance line. Needs us to repipe existing Kidde system to bring up to code.

BILLABLE LABOR:

2 Men ____ Hours

LEAD TECHNICIAN:

HELPER / RETURN:

DATE COMPLETED: 9/8/11

SPECIAL NOTES:

EQUIPMENT:

	INS	RECH	HYDRO	NEW
1 - WHPR-260 w/c system (35.00) (INCLUDES LINKS)				
Kitchen hood #3 (\$135.00)				
1 - Repipe for new appliance				
1 - ADP nozzle 1/2" NSRP \$44.00 - 50%				
1 - R nozzle \$30.00				
2 Hours labor @ \$95 = \$190.00				

PARTS

QTY

Fusible Link (360°)	3
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	355.80
Sales Tax	
TOTAL	355.80

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:

James Grant

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

DOT Registration #: A-400

TVD, and TAV - AC PER JOAN P.

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 39745

Invoice Date: 9/13/2021

Completion Date: 9/8/2021

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-Repairs Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/23/2021

WO#	Item	Description	Qty	Unit Price	Amount
50937	Service				
		K - WHDR-260 W/C Kitchen Sys Inspection	1.00	135.00	135.00
		-includes (3) fusible links-			
		K - Hours of Labor to Repipe for New Appliance	2.00	95.00	190.00
		K - ADP & R Nozzles	1.00	30.80	30.80
		-MSRP is \$44.00 Minus 30% Discount-			

John Pimentel

The Fire Safety Professionals Since 1962

Subtotal:	355.80
Sales Tax:	0.00
Total Due:	355.80

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	\$ 355.80
Invoice	39745	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: 2016350410

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

VT218048

DATE PURCHASE ORDER NO.

TRACKING # U21-7117

1789		VENDOR CODE
October 11, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$190.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE SM40304 DATED 9/30/21 SERVICE CALL 9/30/21 TO POWER DOWN ANALASER 2 SYSTEM. DISASSEMBLED AND CLEANED. REAPPLIED POWER. SYSTEM IS IN TROUBLE. FOUND POWER SUPPLY SHOWS BATTERY TROUBLE. WILL NEED TO RETURN WITH BATTERIES FIELD MAN HOURS LABOR QPC-H-4-21 ACADEMIES	95.00	\$190.00

TOTAL \$190.00

**SHIP
TO**

ACADEMIES, 200 HACKENSACK AVE. HACKENSACK, NJ 07652

ATTN DREW PORSCHE

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 *10/11/21*

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

VT218048

DATE PURCHASE ORDER NO.

TRACKING # U21-7117

1789

VENDOR CODE

October 11, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$190.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM40304 DATED 9/30/21		
	SERVICE CALL 9/30/21 TO POWER DOWN ANALASER 2 SYSTEM. DISASSEMBLED AND CLEANED. REAPPLIED POWER. SYSTEM IS IN TROUBLE. FOUND POWER SUPPLY SHOWS BATTERY TROUBLE. WILL NEED TO RETURN WITH BATTERIES		
2	FIELD MAN HOURS LABOR	95.00	\$190.00
	QPC-H-4-21		
	ACADEMIES		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$190.00

**SHIP
TO**

ACADEMIES, 200 HACKENSACK AVE. HACKENSACK, NJ 07652

ATTN: DREW PORSCHEN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

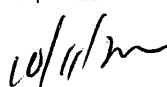
1. Person accepting shipment:
please check number of cartons and date
and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to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

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

SCHOOL OFFICER'S CERTIFICATION

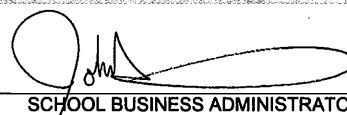
I, having knowledge of the facts certify that the materials and supplies
have been received or the services rendered; said certification being
based on signed delivery slips or other reasonable procedures





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 #

51917

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 Kathy Somers Ext. 8454
ALT CONTACT: (201) 674-5969 John

TERMS: 10 Days
PO #:

DIVISION: Alarms - Service/Repair
CALL TYPE: Service
PROBLEM: A-Repair Needed
COMMENTS: Had an alarm. They can't reset FM-200 system

BILLABLE LABOR:

1 Men 2 Hours

LEAD TECHNICIAN:

HELPER / RETURN:

DATE COMPLETED:

RH

9/30/21

SPECIAL NOTES:

EQUIPMENT:

PARTS

QTY

☐ 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: Powered Down ANALASER II SYSTEM. DISMANTLED AND
 CLEARED. REAPPLIED POWER. SYSTEM IS IN TROUBLE. FOUND POWER
 SUPPLY SHOWS BATTERY TROUBLE. WILL NEED TO RETURN WITH
 2 - 12-VOLT 35 AMP BATTERIES

	AMOUNT
Service	190.00
Parts	
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	190
Sales Tax	
TOTAL	190

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:

James Addice
 JAMES ADDICE

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 40304

Invoice Date: 9/30/2021

Completion Date: 9/30/2021

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

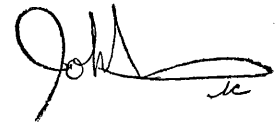
Service Id: BCSS-200HACKENSACK
Service At: Bergen County Academy
 200 Hackensack Avenue
 Hackensack, NJ 07601

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
51917	Labor				
		FA - Field Man Hours (1 Man)	2.00	95.00	190.00
		Service call: (9/30/21) to power down analaser II system. Disassembled and cleaned. Reapplied power. System is in trouble. Found power supply shows battery trouble. Will need to return with batteries.			



The Fire Safety Professionals Since 1962

Subtotal:	190.00
Sales Tax:	0.00
Total Due:	190.00

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	\$ 190.00
Invoice	40304	Amount Paid	

*20% Credit Card Processing Fee Will Be Added