

009438

**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 41123	\$300.00
11-000-262-420-DO	218048	SM 40369	\$457.90
11-000-262-420-DO	218048	SM 33642	\$580.00
11-000-262-420-DO	218048	SM 37599	\$580.00
11-000-262-420-DO	218048	SM 42611	\$560.00
01/20/2022			
TOTAL AMOUNT			\$2,477.90

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

009438

60-7269
2313

01/20/2022

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



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

\$ *****\$2,477.90

*Two Thousand Four Hundred Seventy Seven and .90***** DOLLARS

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

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

009438 2313726911

9551020731

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

009438

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
Fax: 2016350410

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

DATE

VT218048

PURCHASE ORDER NO.

TRACKING # U21-8288

1789

VENDOR CODE

November 23, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$300.00

P

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE SM41123 DATED 10/29/21 SERVICE A-FM-200 SYSTEM INSPECTION QPC-H-4-21 ACADEMIES	300.00	\$300.00

TOTAL \$300.00

**SHIP
TO**

ACADEMIES, 200 HACKENSACK AVE. HACKENSACK, NJ 07652

ATTN DREW PORSCHEN

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

VT218048

DATE PURCHASE ORDER NO.

TRACKING # U21-8288

1789

VENDOR CODE

November 23, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$300.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE SM41123 DATED 10/29/21 SERVICE A-FM-200 SYSTEM INSPECTION QPC-H-4-21 ACADEMIES	300.00	\$300.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$300.00

**SHIP
TO**

ACADEMIES, 200 HACKENSACK AVE. HACKENSACK, NJ 07652

ATTN DREW PORSCHE

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 41123

Invoice Date: 10/29/2021

Completion Date: 10/26/2021

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-Inspection Needed

PO Number:
Alt #:

QPC-H-4-21

Terms: 10 Days
Due Date: 11/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
52761	Service	A - FM-200 System Inspection	1.00	425.00	425.00

300.00

The Fire Safety Professionals Since 1962

300.00

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	425.00

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

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____

CVV: ____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 425.00
Invoice	41123	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

WORK ORDER #

52761

SERVICE ID:

BCSS-200HACKENSACK

Bergen County Academy
 200 Hackensack Avenue
 Hackensack, NJ 07601

DAVID Becker
973 809-3661

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-Inspection Needed
 COMMENTS: Semi-annual inspection of FM-200 system

BILLABLE LABOR:

___ Men ___ Hours

LEAD TECHNICIAN:

HELPER / RETURN:

DATE COMPLETED:

Tom
Peter
10/26/12

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:

FM200 Inspection

LAGER II TROUBLE

[Signature]

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:

	AMOUNT
Service	
Parts	<i>6175.00</i>
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	<i>425</i>
Sales Tax	
TOTAL	<i>425</i>

The Fire Safety Professionals Since 1962

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



CLEAN AGENT FIRE SUPPRESSION SYSTEM
INSPECTION REPORT

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

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

CERTIFICATE OF INSPECTION

DATE OF SERVICE: **10/26/2021**

CUSTOMER: Bergen County Academy High School

ADDRESS: 200 Hackensack Ave.

Hackensack, NJ 07601

CONTACT: Garrett

PHONE: (201) 343-6000

SYSTEM MAKE AND MODEL: Pyro-Chem -

PANEL MAKE AND MODEL: Pyrochem - Triton RP

DATE OF MANUFACTURE: 2008 (Panel) 2005 (Tank)

SYSTEM TYPE: FM-200

Cylinder Information:

Gross Weight	Tare Weight	Agent Weight	Normal Pressure
455.6lbs	203lbs	245lbs	380psi

Volume protected:

- ☐ Above ceiling
☒ Below raised floor
☒ Between floor and ceiling

Detection system:

- ☐ Ionization-type smoke detectors
☒ Photoelectric-type smoke detectors
☐ Rate-of-rise heat detectors
☐ Fixed-temperature heat detectors
☐ Rate-compensation heat detectors
☒ Other Ana Laser

Type of detection for clean system operation:

- ☐ Single zone
☐ Two zones (cross-zoned)
☐ Two detectors on any zone
☐ Other

1. Pressure gauge in proper range
2. Clean agent containers free from physical damage
3. Container pressure and weight recorded on tag
4. Control heads operational (Remove heads from containers)

Yes No N/A

X		
X		
X		
X		

5. Conduct test of system
6. Backup batteries tested
7. System left in operating condition
8. All audible and visual devices functioning

Yes No N/A

X		
X		
X		
X		

NOTE DISCREPANCIES/DEFICIENCIES BELOW

Comments:

- Liquid level 53
-Main panel in basement maintenance shop
-2 smoke detectors under the floor.

Tom Murry

10/26/2021

10:00 AM

SERVICE TECHNICIAN

DATE

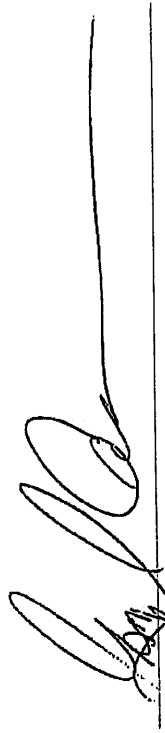
TIME

On this date, the above system was tested and inspected in accordance with procedures of the most recent adopted editions of NFPA 2001 and the manufacturer's manual and was operated according to these procedures with the results indicated above.

A COPY OF THIS REPORT WILL BE FORWARDED TO THE AUTHORITY HAVING JURISDICTION (I.E. FIRE MARSHAL)

Certificate of Inspection

This is to certify that
the fire suppression system has been inspected at
Bergen County Academy High School
200 Hackensack Ave.
Hackensack, NJ 07601
on 10/26/2021


Signature

Metro Fire & Safety
509 Washington Avenue
Carlstadt, NJ 07072
(201) 635-0400

PRICE INFORMATION PAGE

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

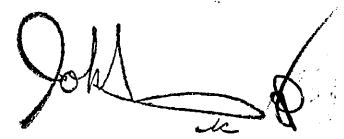
Discount off MSRP/list price 30%

Vendor Cost for Material plus 30% Markup**

**This charge is only allowed when a list price is not available for the part(s) being replaced. The District will enforce this restriction and hold invoices until a MSRP/List price is provided.

Proof of vendor cost is required on material 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	\$165.00/inspection	\$1,200.00/charge
Academy Hood #1 Main Kitchen	Ansul R-102 6.0-Gal System	\$145.00/inspection	\$925.00/charge
Academy Hood #2 Island Server	Ansul R-102 3.0-Gal System	\$135.00/inspection	\$725.00/charge
Academy Hood #3 Back Server	Ansul R-102 3.0-Gal System	\$135.00/inspection	\$725.00/charge
Academy Server Room	FM 200 System	\$300.00/inspection	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Main Kitchen	Ansul R-102 3-Gal System	\$135.00/inspection	\$725.00/charge
New Education Facility Server Room	FM-200 System	\$300.00/inspection	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Various	Eight (8) D 1000 Electric Range Hoods	\$140.00/each/inspection	\$725.00/charge
Teterboro Main Kitchen Hood #1	Kidde WHDR 260 Wet System	\$135.00/inspection	\$725.00/charge
Teterboro Main Kitchen Hood #3	Kidde WHDR 260 Wet System	\$135.00/inspection	\$725.00/charge
Teterboro Culinary Arts Main Kitchen	Ansul R-102 6-Gal System	\$145.00/inspection	\$925.00/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: 2016350410THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

8

DATE

VT218005

PURCHASE ORDER NO.

TRACKING # U21-7867

1789		VENDOR CODE
November 8, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$457.90

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM40369 DATED 10/06/21		
	WORK ORDER 51937		
3	LABOR HOURS (1 MAN) To replace batteries for Analaser II Power supply device in trouble. Surveyed existing system.	95.00 ✓	\$285.00
2	PARTS 12V18A 12 VOLT 18AH QPC-H-4-21 HACKENSACK **shorted on battery... vendor notified	86.45 ✓	\$172.90
		TOTAL	\$457.90

**SHIP
TO**BCA 200 HACKENSACK AVE. HACKENSACK, N.J,
07601

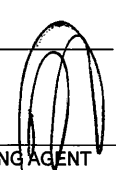
ATTN

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 *Signature* DATE _____APPROVED ADMINISTRATOR *Signature* 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

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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

W 8 21 VT218005

DATE PURCHASE ORDER NO.

TRACKING # U21-7867

1789

VENDOR CODE

November 8, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$457.90

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	WORK ORDER 51937		
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2	PARTS 12V18A 12 VOLT 18AH QPC-H-4-21 HACKENSACK **shorted on battery... vendor notified	86.45	\$172.90

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TOTAL \$457.90

**SHIP
TO**

**BCA 200 HACKENSACK AVE. HACKENSACK, N,J,
07601**

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

12/9/21

DATE



SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE 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

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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

8 VT218005

DATE PURCHASE ORDER NO.

TRACKING # U21-7867

1789		VENDOR CODE
November 8, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$475.00 457.90

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE SM40369 DATED 10/06/21		
	WORK ORDER ⁶ 1937		
3	LABOR HOURS (1 MAN) To replace batteries for Analaser II Power supply device in trouble. Surveyed existing system.	95.00	\$285.00
2	PARTS 12V18A 12 VOLT 18AH QPC-H-4-21 HACKENSACK	95.00 86.45	\$190.00 172.90
			457.90

TOTAL \$475.00

SHIP TO

BCA 200 HACKENSACK AVE. HACKENSACK, N.J,
07601

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

WORK ORDER #

51937

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: Return to replace 2 12v 35 AH batteries.

BILLABLE LABOR:
 1 Men 3 Hours

LEAD TECHNICIAN: R14
HELPER / RETURN:
DATE COMPLETED: 10/4

SPECIAL NOTES:

EQUIPMENT:

190 - 85.00
86.45

PARTS

QTY

12VOLT 35AH BATTERIES	2

- ☐ Panel In Normal Condition Upon Arrival
 ☐ Panel Left In Normal Condition
 ☐ Fire Alarm System Is NON-Functional
☒ Panel NOT In Normal Condition Upon Arrival
☒ Panel NOT Left In Normal Condition
☐ Customer to Provide Fire Watch

Comments: REPLACED BATTERIES FOR ANALOG II Power Supply
 Device in Trouble for unknown reason. Serviced Fire Alarm
 System Remained Relocating Detector

	AMOUNT
Service	285.00
Parts	190.00
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	475.00
Sales Tax	
TOTAL	475.00

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:

James O'Brien
 James O'Brien

The Fire Safety Professionals Since 1962

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



ALARMAX®
Distributors, Inc.

10/12
mark

REMIT TO:
P.O. BOX 951685
CLEVELAND, OH 44193
1-800-425-2760

PAGE 1

263

SOLD TO: METRO FIRE & SAFETY EQUIPMENT
509 WASHINGTON AVE (MILJACK CT)

CARLSTADT NJ 07072

CUSTOMER 017667-000

INVOICE# 945121
DATE 9/29/21

SHIP TO: METRO FIRE & SAFETY EQUIPMENT
(NON-TAXABLE)

509 WASHINGTON AVE
CARLSTADT NJ 07072

20-21-0001

ORDER# DATE P.O. NUMBER
942855 9/29/21 PO# 005341

SHIP DATE TERMS
9/29/21 NET 30 DAYS

SHIP VIA SALESMAN
MIL. CALL 704

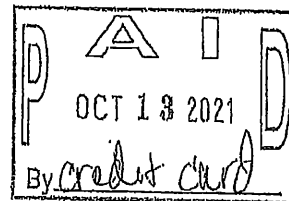
ITEM-NUMBER	U/M	QTY-ORD	QTY-INV	QTY-SHP	DESCRIPTION	UNIT PRICE	DISC	EXT-PRICE
-------------	-----	---------	---------	---------	-------------	------------	------	-----------

PS12100-F2	EA	12		12	BATTERY 12 VOLT 17 AH 2/00X FAST TAB CONNECTIONS 150/PLT	66.50		798.00
------------	----	----	--	----	---	-------	--	--------

x 2
+ 30%

\$172.90

***** ALARMAX DISTRIBUTORS INC-HACKENSACK, NEW JERSEY ***
***** "SERVING YOUR SECURITY & LOW VOLTAGE NEEDS" *****
MON-FRI 9AM-5PM TEL: 1-800-425-2599 *CELLING 1-800-425-2760***



NET DUE DATE 10/29/21

TOTAL

798.00

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 40369

Invoice Date: 10/6/2021

Completion Date: 10/6/2021

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: 10/16/2021

WO#	Item	Description	Qty	Unit Price	Amount
51937					
	Labor				
		FA - Field Man Hours (1 Man)	3.00	95.00	285.00
		Service call: (10/4/21) to replace batteries for Analaser II power supply device in trouble for unknown reason. Surveyed existing system. Recommend replacing detector.			
	Parts				
		12V18A 12 Volt 18 AH	2.00	95.00	190.00

86.45
 ↳ see invoice

John

The Fire Safety Professionals Since 1962

Subtotal:	475.00
Sales Tax:	0.00
Total Due:	475.00

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	\$475.00
Invoice	40369	Amount Paid	



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

DATE

PURCHASE ORDER NO.

218048 ~~218005~~
~~VT118005~~

TRACKING # U22-0090

1789		VENDOR CODE
January 4, 2022		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
P	11-000-262-420-DO	\$580.00

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-KIDDE WHDR-260 W/C KITCHEN SYS INSPEC.	135.00	\$135.00
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
	K-ANSUL R102.9 GAL TANDEM W/C KIT SYS INSPEC	165.00	\$165.00
	 QPC-H-4-21 TETERBORO		

TOTAL \$580.00

**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 *1/5/22*

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

VT118005

DATE PURCHASE ORDER NO.

TRACKING # U22-0090

1789

VENDOR CODE

January 4, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$580.00

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-KIDDE WHDR-260 W/C KITCHEN SYS INSPEC.	135.00	\$135.00
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
	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 \$580.00

**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 42613

Invoice Date: 12/29/2021

Completion Date: 12/27/2021

Technician: Meyers;Ronald

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

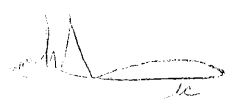
Service At: Teterboro Technical School
 504 Route # 46 West
 Teterboro, NJ 07608

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
53584					
	Service				
		K - Kidde WHDR-260 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
		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
		-includes (14) links-			




The Fire Safety Professionals Since 1962

Subtotal:	580.00
Sales Tax:	0.00
Total Due:	580.00

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	\$ 580.00
Invoice	42613	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

1/5



**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

218048
~~VT118048~~
THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN
DATE PURCHASE ORDER NO.

TRACKING # U22-0089

1789		VENDOR CODE
January 4, 2022		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 42611 dated 12/29/21		
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) <i>on file</i> ☐ 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 SCHOOL BUSINESS ADMINISTRATOR REQUISITION COPY Page 1 of 1	THIS ORDER IS INVALID UNLESS SIGNED BY THE SCHOOL BUSINESS ADMINISTRATOR
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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

VT118048

DATE PURCHASE ORDER NO.

TRACKING # U22-0089

1789

VENDOR CODE

January 4, 2022

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 42611 dated 12/29/21		
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 42611

Invoice Date: 12/29/2021

Completion Date: 12/29/2021

Technician: Meyers;Ronald

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

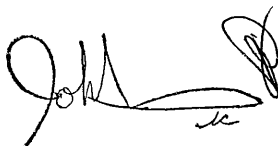
Service At: BCSS-Paramus Vocational Schools
 275 East Pascack Road
 Paramus, NJ 07652

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
53496					
	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
		K - Kidde WHDR-260 Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		-includes (17) links-			



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	42611	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

**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

10 NVT218048

DATE PURCHASE ORDER NO.

TRACKING # U22-0197

1789		VENDOR CODE
January 10, 2022		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$580.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # SM33642		
2	K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION	135.00	\$270.00
1	K-ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS INSPECTION	145.00	\$145.00
1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	165.00	\$165.00
	QPC-H-4-21		
	ACADEMIES		

TOTAL \$580.00

**SHIP
TO**

BCA 200 HACKENSACK AVE. HACKENSACK, NJ 07601

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

JA 10 N VT218048

DATE PURCHASE ORDER NO.

TRACKING # U22-0197

1789

VENDOR CODE

January 10, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$580.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # SM33642		
2	K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION	135.00	\$270.00
1	K-ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS INSPECTION	145.00	\$145.00
1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	165.00	\$165.00
	QPC-H-4-21 ACADEMIES		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$580.00

**SHIP
TO**

BCA 200 HACKENSACK AVE. HACKENSACK, NJ 07601

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 42705

Invoice Date: 12/31/2021

Completion Date: 12/30/2021

Technician: Meyers;Ronald

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

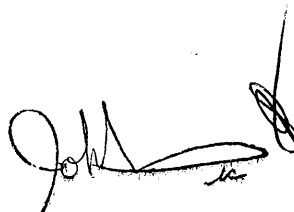
Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/10/2022

QPC-H-4-21

WO#	Item	Description	Qty	Unit Price	Amount
<u>54392</u>					
	Service				
		K - Ansul R-102 9 Gal Tandem W/C Kitchen Sys Inspection	1.00	165.00	165.00
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	145.00	145.00
		K - Ansul R-102 3 Gal Liquid Kitchen Sys Inspection	2.00	135.00	270.00
		-Includes Links-			



The Fire Safety Professionals Since 1962

Subtotal:	580.00
Sales Tax:	0.00
Total Due:	580.00

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	\$ 580.00
Invoice	42705	Amount Paid	

* 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

WORK ORDER #

54392

DEC 2

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: Systems - Service/Repair
CALL TYPE: PM's
PROBLEM: K-Inspection Needed
COMMENTS: Semi Annual Kitchen System Inspection

BILLABLE LABOR:

1 Men ____ Hours

LEAD TECHNICIAN: RM

HELPER / RETURN:

DATE COMPLETED: 12/30/11

SPECIAL NOTES:

EQUIPMENT:

INSP
RECH
HYDRO
NEW

Ansul R-102 9 GAL TANDEM System 3-3 GAL CYLINDERS 165.00
Ansul R-102 6 GAL TANDEM System 1-3 GAL - & 1-1.5 GAL CYLINDERS
Ansul R-102 3 GAL LIQUID System 14-360*, 4-450*/135.00 145.00
Ansul R-102 3 GAL LIQUID System 135.00

INCLUDES LINKS

PARTS

QTY

Fusible Link (360°)	14
Fusible Link (450°)	4
Fusible Link (500°)	
Rubber Blow Off Cap	
Valve Rebuild	
Valve Stem	
O-Ring	
Pressure Gauge	
Cartridge	

Comments:

AMOUNT

Service	
Discount	
Parts	
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	580.00
Sales Tax	
TOTAL	580.00

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:

James Case

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

DOT Registration #: A-400