

009628

**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 42613	\$580.00
02/17/2022			TOTAL AMOUNT \$580.00

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



009628

60-7269
2313

02/17/2022

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$580.00

*Five Hundred Eighty and .00*****

DOLLARS

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

John
Wich

⑈009628⑈ ⑆231372691⑆

9551020731⑈

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

009628

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

VT218048

DATE PURCHASE ORDER NO.

TRACKING # U22-0873

1789		VENDOR CODE
February 7, 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 # SM42613		
1	K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION	135.00 ✓	\$135.00
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
1	K-KIDDE WHDR-260 S/C KITCHEN SYS INSPECTION	135.00 ✓	\$135.00
	QPC-H-4-21		
	TETERBORO		

TOTAL \$580.00

SHIP TO

TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN RICH MALAJIAN

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

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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 # SM42613		
1	K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION	135.00	\$135.00
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
1	K-KIDDE WHDR-260 S/C KITCHEN SYS INSPECTION	135.00	\$135.00
	QPC-H-4-21		
	TETERBORO		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$580.00

SHIP TO

TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN RICH MALAJIAN

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

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

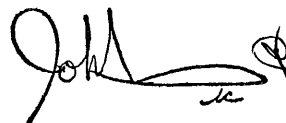
Service Id: BCSS-504ROUTE#46
Service At: Teterboro Technical School
 504 Route # 46 West
 Teterboro, NJ 07608

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
<u>53584</u>					
	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: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 580.00
Invoice	42613	Amount Paid	

* 2% Cash Card Discount For All Cardholders