

010539

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	318048	SM 48569	\$560.00
TOTAL AMOUNT			\$560.00

08/04/2022

THIS DOCUMENT HAS A COLORED BACKGROUND • 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

010539

60-7269
2313

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



08/04/2022

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$ *****\$560.00

*Five Hundred Sixty and .00***** DOLLARS

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

⑈010539⑈ ⑆231372691⑆ 9551020731⑈

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

010539

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

PURCHASE ORDER NO.

TRACKING # U22-6047

1789		VENDOR CODE
July 26, 2022		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-282-420-DO 262	\$560.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # SM 48569 DATED 7/14/22		
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 ~~(all three)~~ **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
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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

VT118048

DATE PURCHASE ORDER NO.

TRACKING # U22-6047

1789

VENDOR CODE

July 26, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

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

SHIPMENTS TO BE SENT PREPAID

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	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 48569

Invoice Date: 7/14/2022

Completion Date: 7/13/2022

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: 7/24/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>59863</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 ✓
		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 (7) 360*, (6) 450*, and (4) 500* 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:

/ CVV:



Account ID	BCSPEC	Amount Due	\$ 560.00
Invoice	48569	Amount Paid	

E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply