

010815

**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 49518       | \$580.00                     |
| 09/23/2022            |             |                | <b>TOTAL AMOUNT</b> \$580.00 |

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

010815

60-7269  
2313

09/23/2022

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

 **Santander**  
Santander Bank, N.A.

PAY TO THE  
ORDER OF

METRO FIRE &amp; SAFETY EQUIPMENT CO.

\$

\*\*\*\*\*\$580.00

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

DOLLARS

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

*John*  
*W. L. Murphy*

⑈010815⑈ ⑆231372691⑆

9551020731⑈

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

010815

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

(1789)

Security features. Details on back.



**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

**1 NVT318048**

DATE PURCHASE ORDER NO.

TRACKING # U22-6897

|                   |                   |                  |
|-------------------|-------------------|------------------|
| 1789              |                   | VENDOR CODE      |
| September 1, 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   |
|----------|--------------------------------------------------------------|------------|----------|
|          | <b>INVOICE # SM49518 DATED 8/11/22</b>                       |            |          |
| 1        | <b>K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION</b>     | 135.00 ✓   | \$135.00 |
| 1        | <b>K-ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS INSPECTION</b> | 145.00 ✓   | \$145.00 |
| 1        | <b>K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION</b> | 165.00 ✓   | \$165.00 |
| 1        | <b>K-KIDDE WHDR-260 S/C KITCHEN SYS INSPECTION</b>           | 135.00 ✓   | \$135.00 |
|          | <del>FUEL SURCHARGE \$10.00</del> N/A                        |            |          |
|          | <b>QPC-H-4-21</b>                                            |            |          |
|          | <b>TETERBORO</b>                                             |            |          |

**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 **9/6/22**

ACCOUNT STATUS CHECKED \_\_\_\_\_

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

\_\_\_\_\_  
SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

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BERGEN COUNTY TECHNICAL SCHOOLS**

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**1 NVT318048**

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TRACKING # U22-6897

**1789**

VENDOR CODE

**September 1, 2022**

REQUISITION  
DATE

P/F

ACCOUNT NUMBER

AMOUNT

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

**SHIPMENTS TO BE SENT PREPAID**

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| 1                                                 | <b>K-KIDDE WHDR-260 S/C KITCHEN SYS INSPECTION</b>           | 135.00       | \$135.00        |
|                                                   | <b>FUEL SURCHARGE - \$10.00</b>                              |              |                 |
|                                                   | <b>QPC-H-4-21</b>                                            |              |                 |
|                                                   | <b>TETERBORO</b>                                             |              |                 |
| <b>RECEIVING COPY - RETURN TO BUSINESS OFFICE</b> |                                                              | <b>TOTAL</b> | <b>\$580.00</b> |

**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 49518

**Invoice Date:** 8/11/2022

**Completion Date:** 8/10/2022

**Technician:** Meyers; Ronald

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

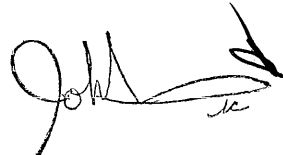
**Service At:** Teterboro Technical School  
 504 Route # 46 West  
 Teterboro, NJ 07608

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

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 8/21/2022

| WO#   | Item    | Description                                             | Qty  | Unit Price | Amount |
|-------|---------|---------------------------------------------------------|------|------------|--------|
| 59904 |         |                                                         |      |            |        |
|       | 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 |
|       |         | -Links are included in price-                           |      |            |        |
|       |         | K - Fuel Surcharge                                      | 1.00 | 10.00      | 10.00  |



*The Fire Safety Professionals Since 1962*

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 590.00        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>590.00</b> |

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  | \$ 590.00 |
| Invoice    | 49518  | Amount Paid |           |

\* 3% Credit Card Processing Fee Will Apply