

011674

**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
02/23/2023			TOTAL AMOUNT \$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

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



02/23/2023

011674

60-7269
2313PAY 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

⑈011674⑈ ⑈231372691⑈

9551020731⑈

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

011674

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

VT318048

DATE

PURCHASE ORDER NO.

TRACKING # U23-0388



1789

VENDOR CODE

January 12, 2023

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 # SM49518 DATED 8/11/22

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

BCA

(p)

TOTAL \$580.00

**SHIP
TO**

BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

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

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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

VT318048

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TRACKING # U23-0388



1789

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January 12, 2023

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 # SM49518 DATED 8/11/22		
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		
	BCA		

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TOTAL \$580.00

**SHIP
TO**

BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

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

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 53953

Invoice Date: 1/11/2023

Completion Date: 1/5/2023

Technician: Meyers;Ronald

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

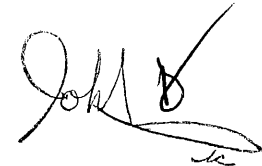
Service At: Bergen County Academy
200 Hackensack Avenue
Hackensack, NJ 07601

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/21/2023

WO#	Item	Description	Qty	Unit Price	Amount
66448					
	Service				
		K - Ansul R-102 6 Gal Tandem Kitchen Sys Inspection	1.00	145.00	145.00
		K - Ansul R-102 9 Gal Tandem Kitchen Sys Inspection	1.00	165.00	165.00
		K - Ansul R-102 3 Gal Liquid Kitchen Sys Inspection	2.00	135.00	270.00
		-includes (14) 360* links and (4) 450* 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.



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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



Account ID	BCSPEC	Amount Due	\$ 580.00
Invoice	53953	Amount Paid	

E-mail:

(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply