

014634

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
BCVTS GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	418048	IN 00100928	\$620.00
TOTAL AMOUNT			\$620.00

06/30/2024

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

014634

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

BCVTS GENERAL ACCOUNT



America's Most Convenient Bank®

55-136

312

06/30/2024

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$620.00

*Six Hundred Twenty and .00*****

DOLLARS

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



John
W. H. H.
W. H. H.

⑈014634⑈ ⑆031201360⑆ 4429694890⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

014634

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

(1789)

B047-32Q

MGL PRINTING SOLUTIONS, (908) 665-1999

6-18



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.

T

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

114 VT418048

DATE PURCHASE ORDER NO.

TRACKING U24-4902



1789

VENDOR CODE

JUNE 14, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$620.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IN00100928 6/14/24		
2	K-ANSUL R-102 3 GAL LIQUID KITCHEN SYS INSPECTION	145.00	\$290.00
1	K-ANSUL R-102 6 GAL TANDEM W/C KITCHEN SYS INSPECTION	155.00	\$155.00
1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	175.00	\$175.00
	QPC-H-4-23		
	ACADEMIES		
		TOTAL	\$620.00
SHIP TO ▶ BCA 200 HACKENSACK AVE. HACKENSACK, NJ 07601		ATTN	

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☒ Lowest of Three Quotations (attached) *MSK*
- ☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
- ☐ Emergency, Job No. _____ (or explain) *[Signature]*
- ☐ Under Minimum
- ☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR *[Signature]* 6/14/24

ACCOUNT STATUS CHECKED

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

[Signature]
SCHOOL BUSINESS ADMINISTRATOR

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

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SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.

509 WASHINGTON AVE

CARLSTADT, NJ 070722802

2016350400

Fax: 2016350410

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JUNE 14, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

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11-000-262-420-DO

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1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	175.00	\$175.00
	QPC-H-4-23		
	ACADEMIES		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$620.00

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



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
 2016350400
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
		IV00200928	07/14/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/14/2024	Net 30	620.00	620.00

License: NJDFS#P00111

BILL TO:
 68942 - Bergen County Special Services
 540 Farview Avenue
 Attn: Accounts Payable
 Paramus, NJ 07652

WORKSITE:
 62969 - Bergen County Academy
 200 Hackensack Avenue
 Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000022667	DBA: Metro Fire & Safety	68942	62969	

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Ansul R-102 3 Gal System Inspection	2	145.00	290.00	0.00
REST-02-SYS-MNT	Ansul R-102 6 Gal System Inspection	1	155.00	155.00	0.00
REST-03-SYS-INT-MNT	Ansul R-102 9 Gal System Inspection	1	175.00	175.00	0.00
Work Notes: Invoice replacing IV00185276. **Links included in price**  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:
 Pye-Barker Fire & Safety, LLC
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

<https://customer.pyebarkerfire.com>

Subtotal	620.00
Tax	0.00
Total	620.00

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