

014996

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
BCVTS GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	518048	IV 00249177	\$600.00
09/20/2024			TOTAL AMOUNT
			\$600.00

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

014996

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

BCVTS GENERAL ACCOUNT



America's Most Convenient Bank®

55-136

312

09/20/2024

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$600.00

*Six Hundred and .00*****

DOLLARS

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



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

⑈014996⑈ ⑆031201360⑆ 4429694890⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

014996

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

(1789)

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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 U24-6953



518048
~~VT418048~~

1789

VENDOR CODE

AUGUST 16, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$600.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IV00249177 DATED 8/16/24		
	ANSUL R-102 3 GAL SYSTEM - LINKS INCLUDED IN ALL	✓145.00	\$145.00
	KIDDE WHDR 400 SENTINEL HEAD	✓145.00	\$145.00
	ANSUL R-102 TANDEM 6 GAL SYSTEM	✓155.00	\$155.00
	KIDDE WHDR 400 & 260 SEMTOME; JEAD	✓155.00	\$155.00
	QPC-H-4-23		
		TOTAL	\$600.00

SHIP TO ► PARAMUS TECH 275 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

ACCOUNT STATUS CHECKED

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

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

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
TRACKING U24-6953

VT418048

DATE PURCHASE ORDER NO.

1789 VENDOR CODE

AUGUST 16, 2024 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$600.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IV00249177 DATED 8/16/24		
	ANSUL R-102 3 GAL SYSTEM - LINKS INCLUDED IN ALL	145.00	\$145.00
	KIDDE WHDR 400 SENTINEL HEAD	145.00	\$145.00
	ANSUL R-102 TANDEM 6 GAL SYSTEM	155.00	\$155.00
	KIDDE WHDR 400 & 260 SEMTOME; JEAD	155.00	\$155.00
	QPC-H-4-23		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$600.00

SHIP TO ► PARAMUS TECH 275 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

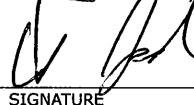
RECEIVING PROCEDURES

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

 8/19/24
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:
	ST00249237	IV00249177	09/15/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/16/2024	Net 30	600.00	600.00

License: NJDFS#P00111

BILL TO:

68942 - Bergen County Special Services
540 N Farview Ave
Attn: Accounts Payable
Paramus, NJ 07652

WORKSITE:

63097 - BCSS - Paramus Vocational Schools
275 Pascack Rd
Paramus, NJ 07652

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jim	SER0000068956	DBA: Metro Fire & Safety	68942	63097	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Ansul R-102 3 Gal System - links included in all	1	145.00	145.00	0.00
REST-01-SYS-MNT	Kidde WHDR 400-Sentinel Head	1	145.00	145.00	0.00
REST-02-SYS-MNT	Ansul R-102 Tandem 6 Gal System	1	155.00	155.00	0.00
REST-02-SYS-MNT	Kidde WHDR 400 & 260 Sentinel Head	1	155.00	155.00	0.00
Work Notes:  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

Use the token below to create your account

tAwvJCXHfyU=
<https://customer.pyebarkerfire.com>

Subtotal	600.00
Tax	0.00
Total	600.00

QPC-14-4-23

LOCATIONS	KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS	ALL-INCLUSIVE PARTS & LABOR INSPECTION PRICE	ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED
Academy Culinary Arts Kitchen	Ansul R-102 9-Gal System	\$175.00	\$1,200.00/charge
Academy Hood #1 Main Kitchen	Ansul R-102 6.0-Gal System	\$155.00	\$925.00/charge
Academy Hood #2 Island Server	Ansul R-102 3.0-Gal System	\$145.00	\$725.00/charge
Academy Hood #3 Back Server	Ansul R-102 3.0-Gal System	\$145.00	\$725.00/charge
Academy Server Room	FM 200 System	\$400.00	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Main Kitchen	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
New Education Facility Server Room	FM-200 System	\$400.00	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Various	Eight (8) D 1000 Electric Range Hoods	\$150.00 EACH	\$725.00/charge
Teterboro Main Kitchen Hood #1	Kidde WHDR 260 Wet System	\$145.00	\$725.00/charge
Teterboro Main Kitchen Hood #3	Kidde WHDR 260 Wet System	\$145.00	\$725.00/charge
Teterboro Culinary Arts Main Kitchen	Ansul R-102 6-Gal System	\$155.00	\$925.00/charge
Teterboro Culinary Arts V-Bank Hood	Ansul R-102 9-Gal System	\$175.00	\$1,200.00/charge
Teterboro Bake Shop	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Paramus Tech Culinary Arts	Kidde WHDR-400 & 260 Sentinel Head	\$155.00	\$925.00/charge
Paramus Tech Main Kitchen	Ansul R-102 Tandem 6-Gal System	\$155.00	\$925.00/charge
Paramus Tech Main Kitchen – Pizza	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Paramus Tech Bake Shop	Kidde WHDR 400 – Sentinel Head	\$145.00	\$725.00/charge
Bleshman Kitchen	Kidde WHDR-400 XV	\$145.00	\$725.00/charge
Brownstone Kitchen	Range Guard 2.5 Gal. System	\$145.00	\$725.00/charge
Career Crossroads	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Location to be determined (currently not in use)	Kidde UL300 Wet Chemical	\$145.00	\$725.00/charge
Wood-Ridge Rehab	Pyrochem MCH PCL-350 Wet Chemical	\$155.00	\$725.00/charge