

015916

**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	IV00092280	\$580.00
11-000-262-420-DO	518048	IV00249233	\$620.00
11-000-262-420-DO	518048	IV00417643	\$600.00
TOTAL AMOUNT			\$1,800.00

03/24/2025

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

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

BCVTS GENERAL ACCOUNT

America's Most Convenient Bank®

015916

55-136

312

03/24/2025

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$1,800.00

*One Thousand Eight Hundred and .00*****

DOLLARS

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



John
W. King

015916 0312013601 4429694890

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652

015916

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

(1789)

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

VT518048

PURCHASE ORDER NO.

TRACKING U25-1542

**1789**

VENDOR CODE

FEBRUARY 25, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	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 # IV00092280 DATED 12/20/23		
	IDC-01-SYS-MNT	135.00	\$135.00
	REST-01-SYS-MNT	135.00	\$135.00
	REST-02-SYS-MNT	145.00	\$145.00
	TEST-03-SYS-MNT	165.00	\$165.00
	QPC-H-4-23		
	TETERBORO		
		TOTAL	\$580.00
SHIP TO TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608		ATTN JAMES GRANT	

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) *Q*
- ☐ 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

REQUISITION COPY, Page 1 of 1

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

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

VT518048

PURCHASE ORDER NO.

TRACKING U25-1542

1789

VENDOR CODE

FEBRUARY 25, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

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 # IV00092280 DATED 12/20/23		
	IDC-01-SYS-MNT	135.00	\$135.00
	REST-01-SYS-MNT	135.00	\$135.00
	REST-02-SYS-MNT	145.00	\$145.00
	TEST-03-SYS-MNT	165.00	\$165.00
	QPC-H-4-23		
	TETERBORO		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$580.00

SHIP TO ➤ TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN JAMES GRANT

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

QPC-H-4-23

<u>LOCATIONS</u>	<u>KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS</u>	<u>ALL-INCLUSIVE PARTS & LABOR INSPECTION PRICE</u>	<u>ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED</u>
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
Blesman 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

used
old
pricing



509 Washington Ave, Carlstadt, NJ 07072
Ph. 201-635-0400 Fx. 201-635-0410
www.metrofire.com

NJDFS #: P0D111

Dear Business owner,

It has come to our attention that in some cases our customers are not receiving our invoices via email. We ask at this time that you please reach out to Jennifer Sesty at jennifers@metrofire.com or call our office with an email address that we should be emailing invoices to going forward. Feel free to include multiple email addresses if necessary. The last step that will ensure that you are able to receive our invoices in a timely manner via email is to whitelist noreply3@pyebarkerfs.com within your organization. This should prevent future invoices from being blocked or ending up in spam or junk folders.

In attempt to rectify past issues, you will find enclosed invoice(s) that are showing as outstanding on your account. You will also receive a copy of these invoices via email to the email address currently on file. This email will be sent to you directly by a Metro Fire employee in hopes of our email not being blocked.

Should you have any questions or concerns regarding these invoices I encourage you to contact our office immediately. If you have already received the enclosed as a result of previous contact and payment has been made, we thank you for your payment and look forward to continuing our relationship with you.

Thank you for your time and attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian R. Campbell'. The signature is fluid and cursive, with a large, stylized 'B' at the beginning.

Brian R. Campbell,
Branch Manager

DiGia_Christine

From: Kira Espinal <Kira@metrofire.com>
Sent: Tuesday, February 18, 2025 9:56 AM
To: DiGia_Christine
Subject: RE: EXTERNAL: OUTSTANDING BALANCE \$2765.00

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you! Yes, they were sent but the problem with our system is that they only get sent at the time of the invoice being billed and it comes from a NOREPLY3@PYEBARKERFS.COM we have found that they end up in a junk folder or get rejected for security reasons. We previously had someone in our office working in collections and he passed away suddenly, and we fell behind. I am taking over and ultimately trying to catch up. I'm here to help if you have any further questions.

Thank you & have a wonderful day!

Kira Espinal
Accounts Receivable/Collections Specialist

Metro Fire & Safety
A Pye-Barker Fire & Safety Company
(201) 635-0400

From: DiGia_Christine <chrdig@bergen.org>
Sent: Tuesday, February 18, 2025 9:49 AM
To: Kira Espinal <Kira@metrofire.com>
Subject: RE: EXTERNAL: OUTSTANDING BALANCE \$2765.00

Good morning,

I will look into these today. I am surprised that this is the first time I am hearing of an outstanding balance.

Were these invoices or any correspondence sent to me before?

Kind Regards,

Christine DiGia

Christine DiGia / Secretary to Coordinator of Facilities
Bergen County Technical and Special Services Schools
(201) 343-6000 X4096
Fax (201) 225-9067
chrdig@bergen.org



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:
	ST00107233	IV00092280	01/19/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
12/20/2023	Net 30	580.00	580.00

License: NJDFS#P00111

BILL TO:

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

WORKSITE:

62970 - Teterboro Technical School
504 State Rt 46
Teterboro, NJ 07608

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000030228	Carlstadt, NJ	68942	62970	John Janiec

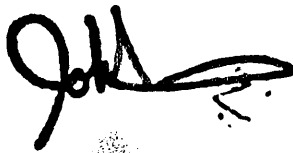
Item	Description	Qty	Unit Price	Total	Tax
IDC-01-SYS-MNT	Maint Rest One Tank Sys	1	135.00	135.00	0.00
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	135.00	135.00	0.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	145.00	145.00	0.00
REST-03-SYS-MNT	Maint Rest Three Tank Sys	1	165.00	165.00	0.00
Work Notes: -fusible links are included-					
 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
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

Use the token below to create your account

<https://customer.pyebarkerfire.com>



Subtotal	580.00
Tax	0.00
Freight	0.00
Total	580.00

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**25 25 VT518048**

DATE PURCHASE ORDER NO.

TRACKING U25-1541

**1789** VENDOR CODE**FEBRUARY 25, 2025** 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 # IV00249233 DATED 8/16/24		
1	K-KIDDE WHDR-260 S/C KITCHEN SYS INSPECTION	145.00	\$145.00
1	K-ANSUL R-102 6 GAL LIQUID KITCHEN SYS INSPECTION	155.00	\$155.00
1	K-ANSUL R-102 3 GAL TANDEM W/C KITCHEN SYS INSPECTION	145.00	\$145.00
1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	175.00	\$175.00
	QPC-H-4-23		
	TETERBORO		

TOTAL \$620.00**SHIP TO** TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608**ATTN JAMES GRANT**

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

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 U25-1541

25 2 VT518048

DATE

PURCHASE ORDER NO.

**1789****VENDOR CODE****FEBRUARY 25, 2025****REQUISITION**

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$620.00

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

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1	K-ANSUL R-102 3 GAL TANDEM W/C KITCHEN SYS INSPECTION	145.00	\$145.00
1	K-ANSUL R 102 9 GAL TANDEM W/C KITCHEN SYS INSPECTION	175.00	\$175.00
	QPC-H-4-23		
	TETERBORO		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$620.00****SHIP TO** TETERBORO 504 RTE 46 WEST, TETERBORO, NJ 07608**ATTN JAMES GRANT**

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 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

DiGia_Christine

From: Kira Espinal <Kira@metrofire.com>
Sent: Tuesday, February 18, 2025 9:56 AM
To: DiGia_Christine
Subject: RE: EXTERNAL: OUTSTANDING BALANCE \$2765.00

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Thank you & have a wonderful day!

Kira Espinal
Accounts Receivable/Collections Specialist

Metro Fire & Safety
A Pye-Barker Fire & Safety Company
(201) 635-0400

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To: Kira Espinal <Kira@metrofire.com>
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Kind Regards,

Christine DiGia

Christine DiGia / Secretary to Coordinator of Facilities
Bergen County Technical and Special Services Schools
(201) 343-6000 X4096
Fax (201) 225-9067
chrdig@bergen.org



509 Washington Ave, Carlstadt, NJ 07072

Ph. 201-635-0400 Fx. 201-635-0410

www.metrofire.com

NJDFS #: P0D111

Dear Business owner,

It has come to our attention that in some cases our customers are not receiving our invoices via email. We ask at this time that you please reach out to Jennifer Sesty at jennifers@metrofire.com or call our office with an email address that we should be emailing invoices to going forward. Feel free to include multiple email addresses if necessary. The last step that will ensure that you are able to receive our invoices in a timely manner via email is to whitelist noreply3@pyebarkerfs.com within your organization. This should prevent future invoices from being blocked or ending up in spam or junk folders.

In attempt to rectify past issues, you will find enclosed invoice(s) that are showing as outstanding on your account. You will also receive a copy of these invoices via email to the email address currently on file. This email will be sent to you directly by a Metro Fire employee in hopes of our email not being blocked.

Should you have any questions or concerns regarding these invoices I encourage you to contact our office immediately. If you have already received the enclosed as a result of previous contact and payment has been made, we thank you for your payment and look forward to continuing our relationship with you.

Thank you for your time and attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brian R. Campbell'. The signature is fluid and cursive, with a large, stylized 'B' and 'C'.

Brian R. Campbell,

Branch Manager

QPC-H-4-23

LOCATIONS	<u>KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS</u>	<u>ALL-INCLUSIVE PARTS & LABOR INSPECTION PRICE</u>	<u>ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED</u>
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



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:
	ST00249238	IV00249233	09/15/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/16/2024	Net 30	620.00	620.00

License: NJDFS#P00111

BILL TO:

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

WORKSITE:

62970 - Teterboro Technical School
504 State Rt 46
Teterboro, NJ 07608

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000030228	Carlstadt, NJ	68942	62970	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Kidde WHDR 260 Wet System - all links included in price.	1	✓ 145.00	145.00	0.00
REST-02-SYS-MNT	Ansul R-102 6 Gal System	1	✓ 155.00	155.00	0.00
REST-01-SYS-MNT	Ansul R-102 3 Gal System	1	✓ 145.00	145.00	0.00
REST-03-SYS-MNT	Ansul R-102 9 Gal System	1	✓ 175.00	175.00	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
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

Use the token below to create your account

4x/ZfjXTwxo=
<https://customer.pyebarkerfire.com>

Subtotal	620.00
Tax	0.00
Freight	0.00
Total	620.00



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 U25-1495

VT 518048
VT 418048



1789

VENDOR CODE

FEBRUARY 24, 2025

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 # IV00417643 DATED 1/30/25 ✓		
	REST-02-SYS-MNT MAIN TANDEM 6 GAL. SYSTEM	155.00	\$155.00
	REST-01-SYS-MNT MAIN PIZZA KITCHEN SYSTEM	145.00	\$145.00
	REST-02-SYS-MNT CUL. ARTS TANDEM SYSTEM	155.00	\$155.00
	REST-01-SYS-MNT BAKE SHOP SYSTEM	145.00	\$145.00
	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

DATE

VT418048

PURCHASE ORDER NO.

TRACKING U25-1495

1789

VENDOR CODE

FEBRUARY 24, 2025

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 # IV00417643 DATED 1/30/25		
	REST-02-SYS-MNT MAIN TANDEM 6 GAL. SYSTEM	155.00	\$155.00
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	REST-02-SYS-MNT CUL. ARTS TANDEM SYSTEM	155.00	\$155.00
	REST-01-SYS-MNT BAKE SHOP SYSTEM	145.00	\$145.00
	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

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

QPC-H-4-23

LOCATIONS	<u>KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS</u>	<u>ALL-INCLUSIVE PARTS & LABOR INSPECTION PRICE</u>	<u>ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED</u>
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



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:
	ST00400267	IV00417643	03/02/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
01/31/2025	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:
	SER0000068956	Carlstadt, NJ	68942	63097	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-02-SYS-MNT	Main tandem 6 gallon system	1	✓ 155.00	155.00	0.00
REST-01-SYS-MNT	Main pizza kitchen system	1	✓ 145.00	145.00	0.00
REST-02-SYS-MNT	Culinary arts tandem system	1	✓ 155.00	155.00	0.00
REST-01-SYS-MNT	Bake shop system	1	✓ 145.00	145.00	0.00
Work Notes: **Links are included**  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
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

Use the token below to create your account

IUt dy22CIFA=
<https://customer.pyebarkerfire.com>

Subtotal	600.00
Tax	0.00
Freight	0.00
Total	600.00