

016093

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	IV00461361	\$620.00
11-000-262-420-DO	518048	SM 60107	\$560.00
TOTAL AMOUNT			\$1,180.00

04/25/2025

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

016093

**BERGEN COUNTY TECHNICAL
 SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652
BCVTS GENERAL ACCOUNT



America's Most Convenient Bank®

55-136
 312

04/25/2025

PAY TO THE
 ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$1,180.00

*One Thousand One Hundred Eighty and .00*****

DOLLARS

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



9ds
W. H. H.
W. H. H.

⑈016093⑈ ⑆031201360⑆ 4429694890⑈

**BERGEN COUNTY TECHNICAL
 SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

016093

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

(1789)

311



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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

VT518048

DATE

PURCHASE ORDER NO.

TRACKING U25-1836



1789

VENDOR CODE

MARCH 7, 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 # IV00461361 DATED 2/27/25 ✓		
2	REST-01-SYS-MNT	✓ 145.00	\$290.00
1	TEST-03-SYS-MNT	✓ 175.00	\$175.00
1	REST-02-SYS-MNT	✓ 155.00	\$155.00
	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**VT518048**

DATE

PURCHASE ORDER NO.

TRACKING U25-1836

1789**VENDOR CODE****MARCH 7, 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**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IV00461361 DATED 2/27/25		
2	REST-01-SYS-MNT	145.00	\$290.00
1	TEST-03-SYS-MNT	175.00	\$175.00
1	REST-02-SYS-MNT	155.00	\$155.00
	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

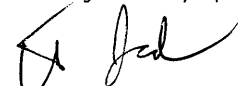
RECEIVING PROCEDURES

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 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

3/10/15

DATE

SCHOOL BUSINESS ADMINISTRATOR



Pye-Barker Fire & Safety, LLC
11605 Haynes Bridge Rd, Ste 350
Alpharetta, GA 30009
<https://www.pyebarkerfs.com/>

Account Number	Invoice Number
68942	IV00448156
Invoice Date	Total USD
02/27/2025	445.00

Ship To Address:
68942
BERGEN COUNTY SPECIAL SERVICES
TETERBORO TECHNICAL SCHOOL
504 STATE RT 46
TETERBORO NJ

Remit To Address:

Bill To Address:

4026 1 SP 0.7.00 E0002X I003 D14019100307 S2 P10707115 0001:0001



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



Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Order Number		Terms		Due Date	
		ronald.meyers			
Technician	Branch Code	Branch Location		Branch Phone	
ST00419956	Net30	1233		Car-1st-adt	
Item No.	Description	Quantity	Unit	Unit Price	Line Amount
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	EA	145.00	145.00
REST-03-SYS-MNT	Maint Rest Three Tank Sys	1	EA	155.00	155.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	EA	145.00	145.00
SAVE TIME AND MONEY WITH OUR CUSTOMER PORTAL Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our Customer Portal . You can view, print, download and pay our invoices online. Save time and money by going paperless. Go Green! Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFS.COM					

Remit To Address:

Pye Barker Fire & Safety, LLC
P O Box 735358
Dallas, Texas 75373-5358

Pye Barker Corporate Office 678.281.6143

Subtotal	445.00
Tax	0.00
Total USD	445.00

To View and Pay Online Go To:
<https://customer.pyebarkerfire.com>

License: NJ



BERGEN COUNTY TECHNICAL SCHOOLS / SPECIAL SERVICES

Purchasing Department

540 Farview Avenue, Paramus NJ 07652 • Tel. (201) 343-6000 • Fax (201) 225-9826

May 10, 2023

PLEASE SEE SECOND TABLE WHEN CHECKING INVOICES FOR PRICING...PAGE 4!

Metro Fire and Safety Equipment Company, Inc.
509 Washington Ave.
Carlstadt, NJ 07072
Attn: John Pimentel

Please be advised that you have been awarded the contract for Quote #QPC-H-4-23 to provide Semi-Annual Inspection and/or Repair Services for the Fire Suppression Systems throughout Bergen County Technical Schools Cooperative.

This is a two-year contract commencing May 15, 2023.

Required documents:

- Copy of your Insurance Liability with the District named as additional insured as follows:

Bergen County Technical Schools
Bergen County Special Services
County of Bergen

- Fingerprinting/Criminal History Record Checks to be completed within 30 days of notification of Award. Failure to comply would make contract invalid.

In order to confirm receipt of this letter, please sign and return via email, and then return the original copy by US Mail within one (1) week to our office at 540 Farview Avenue, Paramus, NJ 07652. Please keep a copy of the award letter for your files.

If you have any questions, please contact Helena in the Purchasing Department at (201) 343-6000 ext. 4088.

Thank you.

Signature/Title

Date

cc: T. Jodice
File

<u>Additional Parts</u>	<u>Price per replacement (parts & labor included)</u>
Pyro Chem Actuator Cartridge (Replace one a year)	\$20.00
Pyro Chem Metal Nozzle Caps	\$18.00
Kiddie Foil/Seal	\$8.50
Kiddie Nozzle Cap	\$14.00
Ansul Rubber Nozzle Caps	\$9.00
Ansul Metal Caps	\$21.00
W/C Gauge for Denlar D1000	\$230.00
360 Deg Fusible Link, F&I	\$14.00

Flat Fee for Hydro Testing \$600.00

	ON-SITE STRAIGHT TIME-RATE 7:30AM-5PM
Repair Technician	\$160.00/hour

REMANDER: Update name for location of "New Education Facility" to
New Bridges

PLEASE SEE SECOND TABLE WHEN CHECKING INVOICES FOR
PRICING...PAGE 4!



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:
	ST00419956	IV00461361	03/29/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
02/27/2025	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:
Jimmy	SER0000030228	Carlstadt, NJ	68942	62970	

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	2	145.00	290.00	0.00
REST-03-SYS-MNT	Maint Rest Three Tank Sys	1	175.00	175.00	0.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	155.00	155.00	0.00
Work Notes: Invoice #IV00448156 has been credited via credit invoice #IV00461360 and the new rebill invoice is #IV00461361. The credit has been applied to the original invoice #IV00448156. Price includes links.  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

PAY NOW:

Use the token below to create your account

BJRGb/ZVD/0=
<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.

**BILL
TO****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**25 VT518048**

DATE PURCHASE ORDER NO.

TRACKING U25-1531

1789

VENDOR CODE

FEBRUARY 25, 2025

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$560.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# SM 60107 dated 8/7/23 ✓		
1.00	K - WHDR-400 W/C KITCHEN SYSTEM	135.00	\$135.00
1.00	K - ANSUL R-102 3 GAL W/C KITCHEN	135.00	\$135.00
1.00	K - WHDR-260 TADEM W/C KITCHEN SYSTEM	145.00	\$145.00
1.00	K - ANSUL R-102 6 GAL TADEM W/C KITCHEN	145.00	\$145.00
	PARAMUS VOC.		
	QPC-H-4-23		

TOTAL \$560.00**SHIP TO**Jim Matricova Ext#8422 275 E. Pascack Road Paramus NJ 07652
PV OPERATIONS**ATTN**

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.

**BILL
TO****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

TRACKING U25-1531

25 VT518048

DATE

PURCHASE ORDER NO.

**1789**

VENDOR CODE

FEBRUARY 25, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$560.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	Inv.# SM 60107 dated 8/7/23		
1.00	K - WHDR-400 W/C KITCHEN SYSTEM	135.00	\$135.00
1.00	K - ANSUL R-102 3 GAL W/C KITCHEN	135.00	\$135.00
1.00	K - WHDR-260 TADEM W/C KITCHEN SYSTEM	145.00	\$145.00
1.00	K - ANSUL R-102 6 GAL TADEM W/C KITCHEN	145.00	\$145.00
	PARAMUS VOC.		
	QPC-H-4-23		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$560.00****SHIP TO**Jim Matricova Ext#8422 275 E. Pascack Road Paramus NJ 07652
PV OPERATIONS**ATTN**

DATE RECEIVED

OF CARTONS

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.

RECEIVED BY - FULL SIGNATURE

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

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

SCHOOL BUSINESS ADMINISTRATOR

SIGNATURE

DATE

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 Ex. 201-635-0410
www.metrofire.com

NJDFS #: P00111

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'.

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](tel:(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

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 60107

Invoice Date: 8/7/2023

Completion Date: 8/7/2023

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

Service Id: BCSS-PARAMUSVOCATION
Service At: BCSS-Paramus Vocational Schools
275 East Pascack Road
Paramus, NJ 07652

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/17/2023

WO#	Item	Description	Qty	Unit Price	Amount
67353	Service				
		K - Kidde WHDR-400 W/C Kitchen System Inspection	1.00	135.00	135.00
		K - Ansul R-102 3 Gal W/C Kitchen System Inspection	1.00	135.00	135.00
		K - Kidde WHDR-260 Tandem W/C Kitchen System Inspection	1.00	145.00	145.00
		K - Ansul R-102 6 Gal Tandem W/C Kitchen System Inspection	1.00	145.00	145.00
		-includes (5) 360*, (8) 450*, & (4) 500* fusible links-			

The Fire Safety Professionals Since 1962

Subtotal:	560.00
Sales Tax:	0.00
Total Due:	560.00

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:

CVV:



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yy

☐

☐

☐

☐

E-mail:

(If Receipt is Required/Requested)

Account ID	BCSPEC	Amount Due	\$ 560.00
Invoice	60107	Amount Paid	