

016716

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
BCVTS GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	618048	IV00653210	\$600.00
08/22/2025			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

016716

55-136
312

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



08/22/2025

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



9ds
W. H. King

⑈016716⑈ ⑆031201360⑆ 4429694890⑈

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

016716

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.

**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

H292 VT618048

DATE

PURCHASE ORDER NO.

TRACKING U25-7098

v2



1789

VENDOR CODE

JULY 29, 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 # IV00653210 DATED 7/29/25		
2	REST-01-SYS-MNT	145.00	\$290.00
2	REST-02-SYS-MNT	155.00	\$310.00
	QPC-H-4-23		
	PARAMUS		
		TOTAL	\$600.00
SHIP TO ► PARAMUS TECH 275 PASCACK RD., PARAMUS, NJ 07652		ATTN JIM MASTRICOVA / TOM IODICE	

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☒ Lowest of Three Quotations (attached) *Online*
- ☐ 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 U25-7098

529 2 VT618048

DATE PURCHASE ORDER NO.

v3

1789

VENDOR CODE

JULY 29, 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 # IV00653210 DATED 7/29/25		
2	REST-01-SYS-MNT	145.00	\$290.00
2	REST-02-SYS-MNT	155.00	\$310.00
	QPC-H-4-23		
	PARAMUS		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$600.00

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

ATTN JIM MASTRICOVA /
TOM IODICE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

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



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00610363	IV00653210	10/27/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
07/29/2025	Internal 90	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	CON0000049285	Carlstadt, NJ	68942	63097	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	2	145.00	✓ 290.00	0.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	2	155.00	✓ 310.00	0.00
Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

Deva2S0G5T0=
<https://customer.pyebarkerfire.com>

Subtotal	600.00
Tax	0.00
Freight	0.00
Total	600.00