METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 55185
Invoice Date:	2/15/2023
Completion Date:	2/14/2023
Technician:	Meyers;Ronald

Bill To: Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

Service At: Carlstadt Municipal, Police, & Fire Bldg.
500 Madison Street
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/25/2023

WO#	Item	Description	Qty	Unit Price	Amount
68578					
	Service				
		E - Fire Extinguisher Inspection	43.00	6.50	279.50
		E - 5# ABC Dry Chem 6 Year Tear Down	3.00	34.50	103.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	86.75	86.75
		E - 15# CO2 Hydro/Recharge	1.00	77.75	77.75
		E - 2.5 Gal Water Hydro/Recharge	1.00	28.00	28.00
		E - Valve Stem	5.00	13.50	67.50
		E - O-Ring	8.00	4.00	32.00
		E - VOS Collar	8.00	2.25	18.00
		E - Weather Resistant Tags	1.00	3.25	3.25
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	817.75
Sales Tax:	0.00
Total Due:	**817.75**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #:	SM 55186
Invoice Date:	2/15/2023
Completion Date:	2/10/2023
Technician:	Meyers;Ronald

Bill To: Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

Service At: Carlstadt Youth Center #3
6th Street
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/25/2023

WO#	Item	Description	Qty	Unit Price	Amount
68580					
	Service				
		E - Fire Extinguisher Inspection	2.00	6.50	13.00

The Fire Safety Professionals Since 1962

Subtotal:	13.00
Sales Tax:	0.00
Total Due:	**13.00**

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT
NJ, NJ 07072
Phone: (201)939-1779

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00469**

SHIP TO

ORDER DATE: 03/02/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

VENDOR Vendor #: CAM15

CAMPBELL FIRE PROTECTION INC
P O BOX 389
43 CHESTNUT STREET
SUFFERN, NY 10901

PAYMENT RECORD

CHECK NO. 19043
DATE PAID 4/4/23

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	KITCHEN SUPRESSION SYSTEMS INV#79930 #81493	3-01-26-310-248 B&G: Miscellaneous	465.0000	465.00
				=============
			TOTAL	465.00

Ashley Please hand draw. Chek and send payment on 4/3/23

thank you Dan

Already Approved

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE OF VENDOR

DATE OFFICIAL POSITION

FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

23-00469

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/26/2022	79930

BILL TO	JOB SITE
CARLSTADT FIRE DEPARTMENT 500 MADISON ST. CARLSTADT NJ 07072	CARLSTADT FIRE DEPARTMENT JEFFERSON STREET CARLSTADT NJ 07072

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
FUS450	1	Fusible Links 450	16.50	16.50T
SE	3	Foil Nozzle Seals	12.00	36.00T

Cam 15
3-0124-310-248
Two INV.

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$238.50
Sales Tax (0.0%)	$0.00
Total	$238.50
Balance Due	$238.50

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/24/2023	81493

BILL TO	JOB SITE
CARLSTADT FIRE DEPARTMENT 500 MADISON ST. CARLSTADT NJ 07072	CARLSTADT FIRE DEPARTMENT JEFFERSON STREET CARLSTADT NJ 07072

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/25/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
FUS450	1	Fusible Links 450	16.50	16.50T
SE	2	Foil Nozzle Seals	12.00	24.00T

Subtotal	$226.50
Sales Tax (0.0%)	$0.00
Total	$226.50
Balance Due	$226.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

INVOICE

81493

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

CAMPBELL

FIRE PROTECTION

P.O. Box 389 • Suffern, NY 10901
845-357-1441 • Fax 845-357-1444
www.campbellfire.com

SOLD TO

Zip Code

ATTN:

JOB SITE

JOB PHONE NO.

TELEPHONE NO. ( )

☐ ANNUAL ☐ SERVICE ☐ RENTAL ☐ EQUIPMENT	CUSTOMER ORDER NO.	BUYERS NAME	DATE STARTED	TERMS **DUE ON RECEIPT** CERTIFICATION VOID IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

	UNIT PRICE	EXTENSION NON TAX	EXTENSION TAXABLE

☐ LABOR PER HOUR ☐ MINIMUM SERVICE CHARGE ☐ SERVICE CALL

REMARKS	QUAN.	PART NO.	DESCRIPTION

REFILE MO. YR. HYDROTEST DUE AS REQUIRED MO YR	DATE COMPLETED	1. Receipt of copy: customer acknowledges receipt of copy, and that he understands all of this agreement and particularly paragraphs 2–5 on the reverse which set forth company's maximum liability.	TECHNICIAN / ACCEPTED BY AUTHORIZED AGENT OR BUYER / BUYER SHALL PAY SELLER FOR THIS PURCHASE

TAXABLE		
TAX		
NON-TAXABLE		
RESALE GOV'T/O.O.S.		
FREIGHT		
TOTAL		

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/26/2022	79930

BILL TO	JOB SITE
CARLSTADT FIRE DEPARTMENT 500 MADISON ST. CARLSTADT NJ 07072	CARLSTADT FIRE DEPARTMENT JEFFERSON STREET CARLSTADT NJ 07072

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-00469	Net 60	10/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
FUS450	1	Fusible Links 450	16.50	16.50T
SE	3	Foil Nozzle Seals	12.00	36.00T

Camis
201-24 310-248

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$238.50
Sales Tax (0.0%)	$0.00
Total	$238.50
Balance Due	$238.50

FAX

Date 03/07/2023

Number of pages including cover sheet: 3

To:

Phone

Fax Phone *(201) 531-8711*

From:

Carla Perez

Phone *(845) 357-1441 * 103*

Fax Phone 18453571441

REMARKS:

ATTN: Dominick
From: Campbell Fire

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/26/2022	79930

BILL TO	JOB SITE
CARLSTADT FIRE DEPARTMENT 500 MADISON ST. CARLSTADT NJ 07072	CARLSTADT FIRE DEPARTMENT JEFFERSON STREET CARLSTADT NJ 07072

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-00469	Net 60	10/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	155.00	155.00T
FUS360	2	Fusible Links 360	15.50	31.00T
FUS450	1	Fusible Links 450	16.50	16.50T
SE	3	Foil Nozzle Seals	12.00	36.00T

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$238.50
Sales Tax (0.0%)	$0.00
Total	$238.50
Balance Due	$238.50

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT
NJ, NJ 07072
Phone: (201)939-1779

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00822**

SHIP TO

VENDOR Vendor #: MET16

METRO FIRE & SAFETY EQUIP, INC
509 WASHINGTON AVE.
MIJACK COURT
CARLSTADT, NJ 07072

ORDER DATE: 04/12/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)635-0400
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

PAYMENT RECORD

CHECK NO. 19142
DATE PAID 4/24/23

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER SERVICE INV SM56810	3-01-26-310-248 B&G: Miscellaneous	127.5000	127.50
				=============
			TOTAL	127.50

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Olivia Ferro
SIGNATURE OF VENDOR

4-19-23 Accounts Receivable
DATE OFFICIAL POSITION

223183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

PO-2300822

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 56810
Invoice Date: 4/7/2023
Completion Date: 4/7/2023
Technician: Springston-Jameson; Nic

Bill To: Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

Service At: Carlstadt Public Library
424 Hackensack Street
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 4/17/2023

WO#	Item	Description	Qty	Unit Price	Amount
68579					
	Service				
		E - Fire Extinguisher Inspection	5.00	6.50	32.50
		E - Fire Extinguisher Service Call	1.00	95.00	95.00

MET 14
3-01-26-310-248

Subtotal:	127.50
Sales Tax:	0.00
Total Due:	**127.50**

The Fire Safety Professionals Since 1962

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT
NJ, NJ 07072
Phone: (201)939-1779

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00687**

ORDER DATE: 03/28/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)635-0400
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: MET16

METRO FIRE & SAFETY EQUIP, INC
509 WASHINGTON AVE.
MIJACK COURT
CARLSTADT, NJ 07072

PAYMENT RECORD

CHECK NO. 19142
DATE PAID 4/24/23

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	KITCH SYS INSPECTION L L FIELD INV SM 54241	3-01-26-310-248 B&G: Miscellaneous	173.0000	173.00
				=============
			TOTAL	173.00

BACKUP? ✓

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Kia Esposito
SIGNATURE OF VENDOR

4/3/23 Receptionist
DATE OFFICIAL POSITION

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

P.O. 23-00687

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 54241
Invoice Date:	1/19/2023
Completion Date:	1/18/2023

Bill To: Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

Service Id: CARLSTADT-LITTLELEAG
Service At: Carlstadt Little League Field
9th Street
Carlstadt, NJ 07072

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/29/2023

WO#	Item	Description	Qty	Unit Price	Amount
65510					
	Service				
		K - Kidde WHDR-260 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		360ML Globe 360* Model ML Fusible Li	2.00	14.00	28.00

Met ile

The Fire Safety Professionals Since 1962

Subtotal:	173.00
Sales Tax:	0.00
Total Due:	**173.00**

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT
NJ, NJ 07072
Phone: (201)939-1779

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-02071

ORDER DATE: 09/26/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: CAM15

CAMPBELL FIRE PROTECTION INC
P O BOX 389
43 CHESTNUT STREET
SUFFERN, NY 10901

PAYMENT RECORD

CHECK NO. 19920
DATE PAID OCT 18 2023

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INSPECTION SUPPRESSION SYSTEM	3-01 26-310-248 B&G: Miscellaneous	231.5000	231.50
				=============
			TOTAL	231.50

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated in justly due and owing, and that the amount charged is a reasonable one.

X John Finn
SIGNATURE OF VENDOR

10/06/23 A/R
DATE OFFICIAL POSITION

87-2806979
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED

AMorrone
SIGNATURE CFO

23-020 11

INVOICE

83312

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

CAMPBELL

FIRE PROTECTION

P.O. Box 389 • Suffern, NY 10901
845-357-1441 • Fax 845-357-1444
www.campbellfire.com

SOLD TO

Zip Code

ATTN:

JOB SITE

JOB PHONE NO. – –

TELEPHONE NO. ( )

☐ ANNUAL ☐ SERVICE ☐ RENTAL ☐ EQUIPMENT	CUSTOMER ORDER NO	BUYERS NAME	DATE STARTED	TERMS **DUE ON RECEIPT** CERTIFICATION VOID IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS		
				UNIT PRICE	EXTENSION NON TAX	EXTENSION TAXABLE

☐ LABOR PER HOUR ☐ MINIMUM SERVICE CHARGE ☐ SERVICE CALL

REMARKS	QUAN.	PART NO.	DESCRIPTION			

REFILE MO. YR. HYDROTEST DUE AS REQUIRED MO. YR.	DATE COMPLETED	1. Receipt of copy: customer acknowledges receipt of copy, and that he understands all of this agreement and particularly paragraphs 2–5 on the reverse which set forth company's maximum liability.	TECHNICIAN / ACCEPTED BY AUTHORIZED AGENT OR BUYER / BUYER SHALL PAY SELLER FOR THIS PURCHASE

TAXABLE		
TAX		
NON-TAXABLE		
RESALE GOV'T/O.O.S.		
FREIGHT		
TOTAL		

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT
NJ, NJ 07072
Phone: (201)939-1779

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-01289**

ORDER DATE: 06/12/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)635-0400
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: MET16

METRO FIRE & SAFETY EQUIP, INC
509 WASHINGTON AVE.
MIJACK COURT
CARLSTADT, NJ 07072

PAYMENT RECORD

CHECK NO. 1932
DATE PAID 6/2/23

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SERVICE FIRE EXTING W/O 73321	3-01-26-310-248 B&G: Miscellaneous	237.2400	237.24
				=============
			TOTAL	237.24
				223-

pls. see attached invoice

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X [signature]
SIGNATURE OF VENDOR

6/14/23 A/R
DATE OFFICIAL POSITION

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 58583
Invoice Date: 6/9/2023
Completion Date: 6/9/2023

Bill To: Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

Service Id: CARLSTADT-DPW
Service At: Carlstadt D.P.W.
105 Kero Road
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/19/2023

WO#	Item	Description	Qty	Unit Price	Amount
73321					
	Service				
		E - 10# ABC Dry Chem Recharge	2.00	40.25	80.50
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.50	45.50
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		E - Fire Extinguisher Inspection	3.00	12.50	37.50
		E - VOS Collar	4.00	2.25	9.00
		E - O-Ring	4.00	4.00	16.00

The Fire Safety Professionals Since 1962

Subtotal:	223.00
Sales Tax:	0.00
Total Due:	**223.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Account ID	CARBOR	Amount Due	$ 223.00
Invoice	58583	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________

(If Receipt is Required/Requested)

PO 23-01289

PURCHASE ORDER REQUISITION

VENDOR	DEPARTMENT	ACTIVITY	REQ. NO.
METRO FIRE & SAFETY 509 WASHINGTON AVE. CARLSTADT NJ 07072	Buildings & Grounds	OUTSIDE CONTRACTOR	184
	VENDOR NO	**P.O. NO.**	**DATE** 6/9/2023

ITEM	QUANTITY	DESCRIPTION	ACCOUNT	COST
1		EXTINGUISHERS - SERVICE/REPAIR	1-018-501- 20-55	237.24
2		DATED 6/9/23 WORK ORDER #73321		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
			TOTAL:	$237.24

METFIC
3-01-26-310-248

MAYOR/COMMISSIONER APPROVAL

DATE SIGNATURE

DEPARTMENTAL CERTIFICATION

6/9/2023

DATE DEPARTMENT HEAD

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072

CERTIFICATION OF FUNDS

DATE SIGNATURE
CMFO/TREASURER

JOE DATO

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

WORK ORDER # 73321

CLAIM #

SERVICE ID:
CARLSTADT-DPW
Carlstadt D.P.W.
105 Kero Road
Carlstadt, NJ 07072

AR ID:
CARBOR
Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

CONTACT: (201) 803-6317 Paul
ALT CONTACT: (201) 939-2857 Bob

TERMS: 10 Days
PO #:

DIVISION: Extinguishers - Service/Repair
CALL TYPE: Service
PROBLEM: E-Walk In

BILLABLE LABOR:
___ Men ___ Hours

LEAD TECHNICIAN: ______
HELPER / RETURN: ______
DATE COMPLETED: ______

SPECIAL NOTES:

QTY	DESCRIPTION	INSP	RECH	6 YR	HYDRO	NEW	UNIT PRICE		AMOUNT	
2	10# ABC		X				40	25	[illegible]	—
1	5# ABC				X		45	50	45	50
1	5# ABC			X			30	50	30	50
3	FE	X					12	50	37	50

QTY	PART	UNIT PRICE		AMOUNT	
4	VOS	2	25	9	
4	Neck O	4		16	

	AMOUNT
Service	197 —
Discount	
Parts	25
Hazmat	
Sub Total	222.50
Sales Tax	14.74
3% Credit Card Fee	
TOTAL	237.24

By signing I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website www.metrofire.com. A hard copy will be furnished upon request.

Signature: ______
Name: ______

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111 **DOT Registration #: A-400**

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-02193**

ORDER DATE: 10/11/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: PYEBA005

PYE-BARKER FIRE AND SAFETY LLC
P.O.BOX 735358
DALLAS, TX 75373-5358

PAYMENT RECORD

CHECK NO. 2116

DATE PAID ~~JUL 17 2024~~ JUL 25 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	RENTAL OF WET/CHEMS	3-01-25-252-248 EMERGENCY MGMT: Miscellaneous	20.0000	20.00
				============
			TOTAL	20.00

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Jennifer Dosty
SIGNATURE OF VENDOR

1/9/24 AR
DATE OFFICIAL POSITION

23-3153651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

LD UCFD

Account Number	Invoice Number
CARBORCMF	IV00064955
Invoice Date	**Total USD**
10/02/2023	20.00

PYE • BARKER FIRE & SAFETY • EST 1946

METRO FIRE & SAFETY EQUIPMENT CO INC

Pye-Barker Fire & Safety, LLC
11605 Haynes Bridge Rd, Ste 350
Alpharetta, GA 30009
www.pyebarkerfire.com

Ship To Address:
CARBORCMF
CARLSTADT MUNICIPAL, POLICE, & FIRE BLDG.
500 MADISON STREET
CARLSTADT, NJ 07072

Remit To Address:

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

Bill To Address:

579 1 MB 0.561 E0033X I0038 D11857907090 S2 P9929272 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	Net10	10/12/2023

Technician	Branch Code	Branch Location	Branch Phone
ShopTechMetro	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
Wet/ Chem	rental of Wet/Chems	2		10.00	20.00
	Customer Rented 2 Wet chems on 9/27/23 for an event.They have been returned unused.				

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@PYEBARKERFIRE.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	20.00
Tax	0.00
Total USD	**20.00**

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

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-02503**

ORDER DATE: 12/01/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR

Vendor #: PYEBA005

PYE-BARKER FIRE AND SAFETY LLC
P.O.BOX 735358
DALLAS, TX 75373-5358

PAYMENT RECORD

CHECK NO. 2116
DATE PAID JUN 12 2024 JUL 25 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	WET CHEM FIRE EXT	3-01-25-252-248 EMERGENCY MGMT: Miscellaneous	20.0000	20.00
			TOTAL	20.00

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Jennifer Aesty
SIGNATURE OF VENDOR

7/9/24 — A/R
DATE — OFFICIAL POSITION

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE — TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

Amoroso — CFO
SIGNATURE

PYE BARKER FIRE & SAFETY EST 1946 | METRO FIRE & SAFETY EQUIPMENT CO. INC

Account Number	Invoice Number
CARBORCMF	IV00080870
Invoice Date	**Total USD**
11/20/2023	20.00

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Ship To Address:
CARBORCMF
CARLSTADT BOROUGH HALL
500 MADISON STREET
ATTN: PAUL RICHIE
CARLSTADT, NJ 07072

Remit To Address:

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

Bill To Address:

16 1 SP 0.630 E0016X I0023 D12084624618 S2 P10005904 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number		Terms	Due Date
		Net30	12/20/2023
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
anthony.butruk	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
Class K	Wet Chem Fire Ext.	2		10.00	20.00
	Loaned 2 Class K fire extinguishers for the weekend				

23-02803

3-01-25-252-248

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@PYEBARKERFIRE.COM

Remit To Address:

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

Subtotal	20.00
Tax	0.00
Total USD	**20.00**

Pye Barker Corporate Office 678.281.6143

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

License: NJDFS#P00111

0001:0001

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-02446**

ORDER DATE: 11/21/23
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: PYEBA005

PYE-BARKER FIRE AND SAFETY LLC
P.O.BOX 735358
DALLAS, TX 75373-5358

PAYMENT RECORD

CHECK NO. ~~2064~~ 2065 10

DATE PAID JUL 17 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EXTINGUISHERS	3-01-26-310-248 B&G: Miscellaneous	535.0000	535.00
			TOTAL	535.00

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Jennifer Desty
SIGNATURE OF VENDOR

7/5/24 A/R
DATE OFFICIAL POSITION

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe CFO
SIGNATURE

LO-0144

Account Number	Invoice Number
CARBORCMF	IV00073628
Invoice Date	**Total USD**
10/31/2023	535.00

PYE BARKER FIRE & SAFETY EST. 1948 — METRO FIRE & SAFETY EQUIPMENT CO INC

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
www.pyebarkerfire.com

Ship To Address:
CARBORCMF
CARLSTADT D.P.W.
105 KERO ROAD
CARLSTADT, NJ 07072

Remit To Address:

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

Bill To Address:

63 1 MB 0.561 E0060X I0066 D12042540823 S2 P9992869 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	Net30	11/30/2023

Technician	Branch Code	Branch Location	Branch Phone
ShopTechMetro	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
EXTABC10	New 10# ABC Stored Pressure Extinguisher	2	EA	120.00	240.00
EXTK6L	New 6L K Class Extinguisher	1	EA	295.00	295.00
	Picking up new.				

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 your invoices online. Save time and money by going paperless. Go Green!
Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFIRE.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	535.00
Tax	0.00
Total USD	**535.00**

TO VIEW AND PAY ONLINE GO TO:	http://pyebarkerfire.billtrust.com	USE THIS ENROLLMENT TOKEN:	VZT DFZ SRQ

License: NJDFS#P00111

0001:0001

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-00381**

SHIP TO

ORDER DATE: 03/01/24
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

VENDOR   Vendor #: PYEBA005

PYE-BARKER FIRE AND SAFETY LLC
P.O.BOX 735358
DALLAS, TX 75373-5358

PAYMENT RECORD

CHECK NO. 2064 2065
DATE PAID JUL 17 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	128.2000	128.20
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	13.0000	13.00
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	228.0000	228.00
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	1,268.6000	1,268.60
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	13.0000	13.00
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	229.0000	229.00
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	1,530.2500	1,530.25
1.00	VARIOUS SUPPLIES	4-01-25-255-248 FIRE: Miscellaneous	75.8500	75.85
			TOTAL	3,485.90

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE OF VENDOR

7/9/24   AR
DATE   OFFICIAL POSITION

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE   TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

SIGNATURE   CFO

Order Number	Terms	Due Date
	Net30	03/22/2024

Technician	Branch Code	Branch Location	Branch Phone
ronald.meyers	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
427875	Inspection Tags	3	EA	6.50	19.50
SYABC10	10Lb ABC Six Year	2	EA	6.25	12.50
RCABC10	10Lb ABC Recharge	2	EA	40.25	80.50
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	2	EA	7.85	15.70

281

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	128.20
Tax	0.00
Total USD	**128.20**

To View and Pay Online Go To:
https://customer.pyebarkerfire.com
License: NJDFS#P00111

0001:0008

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-01458**

ORDER DATE: 08/06/24
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR   Vendor #: PYEBA005

PYE-BARKER FIRE AND SAFETY LLC
P.O.BOX 735358
DALLAS, TX 75373-5358

PAYMENT RECORD

CHECK NO. 2242

DATE PAID AUG 21 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DISCHARGE HOSE, DRY CHEM ORDER ST00246633	4-01-25-255-248 FIRE: Miscellaneous	126.5500	126.55
				=============
			TOTAL	126.55

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE OF VENDOR

8/6/24 ______________________
DATE   OFFICIAL POSITION: AR

22-3183651
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE   TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

SIGNATURE   CFO

E24-01458
+ Email

Purchase Requistion

VENDOR	INVOICE / QUOTE NUMBER	DEPARTMENT	DATE
Pye Barker Fire & Safety DBA: Metro Fire & Safety 509 Washington Ave. Carlstadt, NJ 07072	IV00237253	Fire Department	August 01, 2024
	HAS ITEM BEEN RECEIVED: YES ☑ NO ☐	ACTIVITY: Equipment Maintenance - 226	

ITEM	QUANTITY	UNIT	DESCRIPTION MATERIAL CHARGABLE TO ONE ACCOUNT ONLY	ESTIMATED COST
1	1		Discharge Hose	$ 22.00
2	3		5lb ABC Recharge	$ 81.00
3	3		Dry Chem Extinguisher Parts	$ 23.55
4				
5			Incident 24-180	
6				
7			Fire [illegible]	
8			4-01-25-255-248	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			TOTAL	$ 126.55

MAYOR / COMMISSIONER APPROVAL.

DATE SIGNATURE

DEPARTMENT CERTIFICATION: THE ABOVE ITEMS ARE NECESSARY FOR THE PROPER CONDUCT OF THIS DEPARTMENT AND FOR THE PURPOSES ON WHICH THE APPROPRIATION HAS BEEN BASED.

August 01, 2024

DATE

SIGNATURE

CERTIFICATION OF FUNDS

SIGNATURE
CMFO / TREASURER

BOROUGH of CARLSTADT
BERGEN COUNTY ★ NEW JERSEY

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:
	ST00246633	IV00237253	08/31/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/01/2024	Net 30	126.55	126.55

License: NJDFS#P00111

BILL TO:
68961 - Carlstadt Borough Hall
500 Madison Street
Attn: Paul Richie
Carlstadt, NJ 07072

WORKSITE:
64037 - Carlstadt Municipal, Police, & Fire Bldg.
500 Madison Street
Carlstadt, NJ 07072

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fire Dept	SER0000023136	DBA: Metro Fire & Safety	68961	64037	Anthony Butruk

Item	Description	Qty	Unit Price	Total	Tax
02-10721	DISCHARGE HOSE	1	22.00	22.00	0.00
RCABC5	5Lb ABC Recharge	3	27.00	81.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	3	7.85	23.55	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

PAY NOW:
https://customer.pyebarkerfire.com

Subtotal	126.55
Tax	0.00
Total	126.55

PYE BARKER FIRE & SAFETY · EST 1946

METRO FIRE & SAFETY EQUIPMENT CO. INC.

Account Number	Invoice Number
CARBORCMF	IV00237253
Invoice Date	**Total USD**
08/01/2024	126.55

Pye-Barker Fire & Safety, LLC
509 Washington Ave
Carlstadt, NJ 07072-2802
201.635.0400
https://www.pyebarkerfs.com/

Ship To Address:
CARBORCMF
CARLSTADT MUNICIPAL POLICE & FIRE BLDG.
500 MADISON STREET
CARLSTADT, NJ 07072

Remit To Address:

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

Bill To Address:

1871 1 MB 0.622 E0096X I0160 D13172861595 S2 P10413527 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number		Terms	Due Date		
		Net30	08/31/2024		
Technician	**Branch Code**	**Branch Location**	**Branch Phone**		
anthony.butruk	1233	1233-CARLST	201-635-0400		

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
02-10721	DISCHARGE HOSE	1	EA	22.00	22.00
RCABC5	5Lb ABC Recharge	3	EA	27.00	81.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	3	EA	7.85	23.55

PVP 24-1458

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

Subtotal	126.55
Tax	0.00
Total USD	**126.55**

Pye Barker Corporate Office 678.281.6143

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

License: NJDFS#P00111

0001:0001

BOROUGH OF CARLSTADT
500 MADISON STREET
CARLSTADT, NJ 07072
Phone: (201)939-1779
Fax: (201)531-8711

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-02057**

ORDER DATE: 10/29/24
DELIVERY DATE: 10/29/24
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

SHIP TO

VENDOR Vendor #: SECUR005

SECURITAS TECHNOLOGY CORP.
P.O. BOX 643731
PITTSBURGH, PA 15264-3731

PAYMENT RECORD

CHECK NO. 2725
DATE PAID NOV 20 2024

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	105 KERO ROAD 10/9-12/31/24	4 01 26 310-229 B&G: Alarm Maintenance	464.6600	464.66
1.00	424 HACKENSACK 10/8-12/31/24	4-01-26-310-229 B&G: Alarm Maintenance	470.3400	470.34
1.00	500 6TH ST. 10/01-12/31/24	4-01-26-310-229 B&G: Alarm Maintenance	510.0000	510.00
1.00	460 WASHINGTON 10/1-12/31/24	4-01-26-310-229 B&G: Alarm Maintenance	510.0000	510.00
1.00	639 9TH ST 9/11-12/31/24	4-01-26-310-229 B&G: Alarm Maintenance	623.3400	623.34
				============
			TOTAL	2,578.34

TAX EXEMPTION NO. 22-600-1704

CLAIMANT'S VERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated in justly due and owing; and that the amount charged is a reasonable one.

X Danniella Krieg
SIGNATURE OF VENDOR

10/30/24 A/R Coordinator
DATE OFFICIAL POSITION

20-1044950
FEDRAL I.D. NO. or SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplied have been received or the services rendered; said certifications based on delivery slips acknowledged by a municipal office or employee or other reasonable procedures.

SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

SIGNATURE CFO

Securitas Technology

Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685

Securitas Technology

Recurring Invoice

MDG2024 00000867 00

BOROUGH OF CARLSTADT
ACCOUNTS PAYABLE
PO BOX 466
CARLSTADT, NJ 07072

Your Invoice at a Glance

Invoice #	7001629430
Date	10/23/2024
Invoice Amount	$464.66
Customer Acct. ID	CAR-293
Master Contract	1000522483
PO # (if applicable)	
Total Pages	1 of 1

Recurring Services Invoice Detail

Federal Tax ID # 20 - 1044950

SITE ID#	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL
200151382	105 KERO RD, CARLSTADT, NJ 07072 Location # Monitoring and Maintenance Services - Intrusion Alarm Monitoring (Commercial) - Annual Fire Alarm Test Inspection I - Fire - Fire Alarm Monitoring (Combination Panel) - Standard Service Plan - Cellular Service - Fire Alarm Supervision	10/9/2024 -12/31/2024	$464.66	$.00	$464.66

Sub Total	$464.66
Tax Amount	$.00
Total Invoice Amount (USD)	$464.66