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. 25-00233

SHIP TO

VENDOR Vendor #: PYEBA005

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

ORDER DATE: 01/29/25
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:
REQUISITION USER:

PAYMENT RECORD

CHECK NO. 3171.

DATE PAID FEB 19 2025

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.00	NEW 10# ABC FIRE EXTINGUISHERS FOR BORO HALL AND KERO ROAD	5-01-26-310-258 B&G: Outside Parts Maintenance	131.0000	917.00
				============
			TOTAL	917.00

invoice
IV00398096

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]
SIGNATURE OF VENDOR

1/30/25 A/R
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

[signature]
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
SIGNATURE

Purchase Requisition

VENDOR	INVOICE / QUOTE NUMBER	DEPARTMENT	DATE
Pye Barker Fire & Safety LLC 11605 Haynes Bridge Rd Alpharetta GA 30009	IV00398096	B & G	1/28/2025
	HAS ITEM BEEN RECEIVED ☐ YES ☐ NO	ACTIVITY Outside Parts	

ITEM	QUANTITY	UNIT	DESCRIPTION MATERIAL CHARGABLE TO ONE ACCOUNT ONLY	ESTIMATED COST
1	7		ABC Stored Pressure Fire Extinguisher	$ 917.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20			Account # 1-018-501-20-39	
			TOTAL	$ 917.00

MAYOR / COMMISSIONER APPROVAL.

DATE SIGNATURE

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

DATE

SIGNATURE

CERTIFICATION OF FUNDS

SIGNATURE
CMFO / TREASURER

BOROUGH of CARLSTADT
BERGEN COUNTY ★ NEW JERSEY

PYE BARKER
FIRE & SAFETY • EST. 1946

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

(BIG)

Dup

Account Number	Invoice Number
68961	IV00398096
Invoice Date	**Total USD**
01/14/2025	917.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT D.P.W.
105 KERO RD
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

14 1 SP 0.690 E0014X 10019 D13855779027 S2 P10648307 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number		Terms	Due Date
		anthony.butruk	
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
ST00394223	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
EXTABC10	New 10# ABC Stored Pressure Extinguisher	7	EA	131.00	917.00

SAVE TIME AND MONEY WITH OUR CUSTOMER PORTAL
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Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFS.COM

Subtotal	917.00
Tax	0.00
Total USD	**917.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

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. 25-00634

SHIP TO

ORDER DATE: 03/31/25
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. 3481

DATE PAID APR 23 2025

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	FIRE EXTNGSHERS TAG INSP CIVIC CENTER 424 HACKENSACK ST	5-01-26-310-226 B&G: Equipment Maintenance	8.0000	16.00
4.00	FIRE EXTNGSHERS TAG INSP FIRE HOUSE #1 460 WASHINGTON AVE	5-01-26-310-226 B&G: Equipment Maintenance	8.0000	32.00
7.00	FIRE EXTNGSHERS TAG INSP AMBULANCE CORP 424 HACKENSACK ST	5-01-26-310-226 B&G: Equipment Maintenance	8.0000	56.00
4.00	FIRE EXTNGSHERS TAG INSP LINDBERGH FIELD HOUSE 541 LINCOLN ST	5-01-26-310-226 B&G: Equipment Maintenance	8.0000	32.00
1.00	FIRE EXTNGSHERS TAG INSP INCL MAINT REST ONE TANK SYS LITTLE LEAGUE FIELD 605 9TH ST	5-01-26-310-226 B&G: Equipment Maintenance	223.0000	223.00
1.00	FIRE EXTNGSHERS TAG INSP INCL MAINT REST ONE TANK SYS SPORTS CENTER CORNER OF BROAD AND ORCHARD ST	5-01-26-310-226 B&G: Equipment Maintenance	274.0000	274.00
				============
			TOTAL	633.00

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 Kira Esperal
SIGNATURE OF VENDOR

4/15/25   Office
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   CFO
SIGNATURE

emailed A.S.

JC RB

Rec'd 03/26

6 INVS

B+G

(acct #)

Account Number	Invoice Number
68961	IV00472043
Invoice Date	**Total USD**
03/18/2025	16.00

PYE BARKER
FIRE & SAFETY · EST. 1946

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

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT CIVIC CENTER
424 HACKENSACK ST
CARLSTADT NJ

E25-00634

emailed 04/02

04/10

04/08

04/14

Bill To Address:

1 2 SP 0.970 ** E0001X I001 D14093859433 S2 P10735015 0001:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Remit To Address:

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
ST00425690	Net30	1233	Car-Ist-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	2	EA	8.00	16.00

Subtotal	16.00
Tax	0.00
Total USD	**16.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

Account Number	Invoice Number
68961	IV00472048
Invoice Date	**Total USD**
03/18/2025	32.00

PYE BARKER
FIRE & SAFETY • EST. 1946

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

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT FIRE HOUSE # 1
460 WASHINGTON AVE
CARLSTADT NJ

Bill To Address:

1 2 SP 0.970 ** E0001 I002 D14093859445 S2 P10735015 0002:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Remit To Address:

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**
ST00425702	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	4	EA	8.00	32.00

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Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFS.COM

Subtotal	32.00
Tax	0.00
Total USD	**32.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

0002:0006

PYE BARKER
FIRE & SAFETY • EST. 1946

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

Account Number	Invoice Number
68961	IV00472049
Invoice Date	**Total USD**
03/18/2025	56.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT AMBULANCE CORPS.
424 HACKENSACK ST
CARLSTADT NJ

Bill To Address:

1 2 SP 0.970 ** E0001 I003 D14093859459 S2 P10735015 0003:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Remit To Address:

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
ST00425721	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	7	EA	8.00	56.00

Subtotal	56.00
Tax	0.00
Total USD	**56.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

PYE BARKER

FIRE & SAFETY · EST. 1946

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

Account Number	Invoice Number
68961	IV00472051
Invoice Date	**Total USD**
03/18/2025	32.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT LINDBERGH FIELD HOUSE
541 LINCOLN ST
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

1 2 SP 0.970 ** E0001 I004 D14093859467 S2 P10735015 0004:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	ronald.meyers	

Technician	Branch Code	Branch Location	Branch Phone
ST00425723	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	4	EA	8.00	32.00

Subtotal	32.00
Tax	0.00
Total USD	**32.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

PYE BARKER
FIRE & SAFETY • EST. 1946

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

Account Number	Invoice Number
68961	IV00472058
Invoice Date	**Total USD**
03/18/2025	223.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT LITTLE LEAGUE FIELD
605 9TH ST
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

1 2 SP 0.970 ** E0001 I005 D14093859481 S2 P10735015 0005:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	ronald.meyers	

Technician	Branch Code	Branch Location	Branch Phone
ST00425725	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	EA	159.00	159.00
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	4	EA	8.00	32.00
LINK	Link (PRE-ENGINEERED) 360	2	EA	16.00	32.00

Subtotal	223.00
Tax	0.00
Total USD	**223.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

PYE BARKER
FIRE & SAFETY · EST. 1946

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

Account Number	Invoice Number
68961	IV00472061
Invoice Date	**Total USD**
03/18/2025	274.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT SPORTS CENTER
CORNER OF BROAD AND ORCHARD ST
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

1 2 SP 0.970 ** E0001 I006 D14093859489 S2 P10735015 0006:0006

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number		Terms	Due Date
		ronald.meyers	
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
ST00461487	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	EA	190.00	190.00
INSPTAG	Tag Insp	3	EA	8.00	24.00
LINK	Link (PRE-ENGINEERED) 450	3	EA	20.00	60.00

Subtotal	274.00
Tax	0.00
Total USD	**274.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

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. 25-00702

ORDER DATE: 04/08/25
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. 3481

DATE PAID APR 23 2025

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	447 GARDEN STREET FIRE EXTINGUISHER/TAG INSP ETC.	5-01-26-310-248 B&G: Miscellaneous	263.0000	263.00
1.00	BORO HALL - POLICE AND FIRE FIRE EXTINGUISHER/TAG INSP ETC.	5-01-26-310-248 B&G: Miscellaneous	838.0000	838.00
1.00	YOUTH CENTER #3 6TH ST. FIRE EXTINGUISHER/TAG INSP ETC.	5-01-26-310-248 B&G: Miscellaneous	118.0000	118.00
1.00	DPW 105 KERO ROAD FIRE EXTINGUISHER/TAG INSP ETC.	5-01-26-310-248 B&G: Miscellaneous	795.0000	795.00
				============
			TOTAL	2,014.00

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 Lina Espinal
SIGNATURE OF VENDOR

4/15/25 Office
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 CFO
SIGNATURE

4 inus emailed 04/15

Purchase Requisition

E25-00702

VENDOR	INVOICE / QUOTE NUMBER	DEPARTMENT	DATE
Pye Barker Fire & Safety LLC	IV00479267	B & G	4/7/2025
11605 Haynes Bridge Rd Ste 350	HAS ITEM BEEN RECEIVED	ACTIVITY	
[redacted]			

[redacted]				
6	2		Dry Chem Extinguisher Parts	
8				

ITEM	QUANTITY	UNIT	DESCRIPTION MATERIAL CHARGABLE TO ONE ACCOUNT ONLY	ESTIMATED COST
1	1		Fire Extinguisher Isnp Report	
2	8		Tag Insp 5-01-26-310-226	$ 64.00
	1		10Lb ABC Six Year	$ 7.00
13 4	1		DOT Hazmat/Transportation Fee	$ 17.00
5	1		10Lb ABC Recharge	$ 44.00
				$ 18.00
7	1		20Lb ABC Hydro	$ 20.00
17	1		20Lb ABC Recharge	$ 76.00
9	1		195 Lb Dry Chemical Gauge	$ 17.00
10				
11			Account # 1-018-501-21-03	
12			TOTAL	

APPROVAL. NECESSARY CONUCT THE APPROPRIATION HAS BEEN BASED.

DATE 12 SIGNATURE

SIGNATURE

CERTIFICATION OF FUNDS

SIGNATURE
CMFO / TREASURER

BOROUGH of CARLSTADT BERGEN COUNTY ★ NEW JERSEY

PYE • BARKER
FIRE & SAFETY • EST. 1946

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

Account Number	Invoice Number
68961	IV00479264
Invoice Date	**Total USD**
03/25/2025	263.00

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT D.P.W
447 GARDEN ST
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

16 1 MB 0.622 E0015 I0027 D14118429189 S2 P10743603 0004:0004

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	ronald.meyers	

Technician	Branch Code	Branch Location	Branch Phone
ST00461595	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	8	EA	8.00	64.00
SYABC10	10Lb ABC Six Year	1	EA	7.00	7.00
DF	DOT hazmat/transportation fee	1	EA	17.00	17.00
RCABC10	10Lb ABC Recharge	1	EA	44.00	44.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	2	EA	9.00	18.00
HYABC20	20Lb ABC Hydro	1	EA	20.00	20.00
RCABC20	20Lb ABC Recharge	1	EA	76.00	76.00
G195	195 Lb Dry Chemical Gauge	1	EA	17.00	17.00

Subtotal	263.00
Tax	0.00
Total USD	**263.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

0004:0004

Purchase Requisition

VENDOR	INVOICE / QUOTE NUMBER	DEPARTMENT	DATE
Pye Barker Fire & Safety LLC 11605 Haynes Bridge Rd Ste 350 Alpharetta GA 30009	IV00478996	B & G	4/7/2025
	HAS ITEM BEEN RECEIVED ☐ YES ☐ NO	ACTIVITY Equipment Main	

ITEM	QUANTITY	UNIT	DESCRIPTION MATERIAL CHARGABLE TO ONE ACCOUNT ONLY	ESTIMATED COST
1	1		Fire Extinguisher Isnp Report	
2	1		Maint Rest One Tank Sys	$ 191.00
3	43		Tag Insp	$ 344.00
4	2		10Lb ABC Hydro	$ 40.00
5	1		10Lb ABC Hydro	$ 20.00
6	2		10Lb ABC Recharge	$ 88.00
7	1		20 ABC Recharge	$ 76.00
8	3		Dry Chem Extinguisher Parts	$ 27.00
9	2		Link 360	$ 32.00
10	1		Link 450	$ 20.00
11				
12				
13				
14				
15				
16				
17				
18				
19				
20			Account # 1-018-501-21-03	
			TOTAL	$ 838.00

MAYOR / COMMISSIONER APPROVAL.

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

DATE SIGNATURE DATE

SIGNATURE

CERTIFICATION OF FUNDS

SIGNATURE
CMFO / TREASURER

PYE BARKER
FIRE & SAFETY · EST. 1946

Account Number	Invoice Number
68961	IV00478996
Invoice Date	**Total USD**
03/25/2025	838.00

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

Ship To Address:
68961
CARLSTADT BOROUGH HALL
CARLSTADT MUNICIPAL POLICE & FIRE BLDG.
500 MADISON ST
CARLSTADT NJ

Remit To Address:

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

Bill To Address:

16 1 MB 0.622 E0015 I0026 D14118429137 S2 P10743603 0003:0004

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number		Terms	Due Date
		ronald.meyers	
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
ST00425726	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	EA	191.00	191.00
INSPTAG	Tag Insp	43	EA	8.00	344.00
HYABC10	10Lb ABC Hydro	2	EA	20.00	40.00
HYABC20	20Lb ABC Hydro	1	EA	20.00	20.00
RCABC10	10Lb ABC Recharge	2	EA	44.00	88.00
RCABC20	20Lb ABC Recharge	1	EA	76.00	76.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	3	EA	9.00	27.00
LINK	Link (PRE-ENGINEERED) 360	2	EA	16.00	32.00
LINK	Link (PRE-ENGINEERED) 450	1	EA	20.00	20.00

Subtotal	838.00
Tax	0.00
Total USD	**838.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

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. 25-01742

ORDER DATE: 09/17/25
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)635-0400
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. #4300
DATE PAID OCT 14 2025

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	5LB ABC RECHARGE,DRY EXT PARTS	5-01-26-310-248 B&G: Miscellaneous	39.0000	39.00
				============
			TOTAL	39.00

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 Jennifer Deaty
SIGNATURE OF VENDOR

9/17/25 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

09/17 ~~25-01742~~ 25-01742

Purchase Requisition

VENDOR	INVOICE / QUOTE NUMBER	DEPARTMENT	DATE
Pye Barker 509 Washington Ave Carlstadt NJ 07072	IV00706074 HAS ITEM BEEN RECEIVED ☐ YES ☐ NO	B & G ACTIVITY Outside Parts	9/8/2025

ITEM	QUANTITY	UNIT	DESCRIPTION MATERIAL CHARGABLE TO ONE ACCOUNT ONLY	ESTIMATED COST
1	1		5LB ABC Recharge	$ 30.00
2	1		Dry Chem Extinguisher Parts	$ 9.00
3				
4				
5				
6			09/17 jennifer.sesty@	
7				
8			pyebarkerfs.com.	
9				
10				
11			emailed new A/R	
12			person 09/17	
13				
14				
15				
16				
17				
18				
19				
20			Account # 1-018-501-20-39	
			TOTAL	$ 39.00

MAYOR / COMMISSIONER APPROVAL.

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

DATE SIGNATURE DATE

SIGNATURE

CERTIFICATION OF FUNDS

SIGNATURE
CMFO / TREASURER

BOROUGH of CARLSTADT
BERGEN COUNTY ★ NEW JERSEY

Rec'd 09/08

PYE BARKER
FIRE & SAFETY · EST. 1946

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

Account Number	Invoice Number
68961	IV00706074
Invoice Date	**Total USD**
08/29/2025	39.00

Ship To Address:
68961
CARLSTADT FIRE HOUSE # 1
460 WASHINGTON AVE
CARLSTADT, NJ 07072

Remit To Address:

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

Bill To Address:

2074 1 MB 0.672 E0300X I0305 D14574027535 S2 P10888836 0001:0001

CARLSTADT BOROUGH HALL
500 MADISON ST
CARLSTADT NJ 07072-1549

Order Number	Terms	Due Date
	Net30	09/28/2025

Technician	Branch Code	Branch Location	Branch Phone
peter.manganelli	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
RCABC5	5Lb ABC Recharge	1	EA	30.00	30.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	1	EA	9.00	9.00
	Gentleman brought in 5#abc for recharge cause of car fire				

REFERENCE:	PBFS-PZ

Subtotal	39.00
Tax	0.00
Total USD	**39.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJDFS#P00111

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. 25-02261

ORDER DATE: 12/11/25
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (201)635-0400
VENDOR FAX #:
REQUISITION #: R2500051
REQUISITION USER: ANTHONY SILLETO

SHIP TO

BOROUGH OF CARLSTADT FIRE DEPT
500 MADISON STREET
CARLSTADT, NJ 07072
FIRESAFETY@CARLSTADTNJ.US

VENDOR Vendor #: PYEBA005

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

PAYMENT RECORD

CHECK NO. #4623
DATE PAID DEC 17 2025

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Invoice IV00797580 Items received	5-01-25-255-248 FIRE: Miscellaneous	66.0000	66.00
			TOTAL	66.00

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 Jenifer Aesty
SIGNATURE OF VENDOR

12/11/25 DATE
AIR 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

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SIGNATURE TITLE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

AMonroe
SIGNATURE CFO

PYE BARKER
FIRE & SAFETY • EST. 1946

E 12/11
25-02261

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:
	ST00777290	IV00797580	11/27/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
10/28/2025	Net 30	66.00	66.00

License: NJDFS#P00111

BILL TO:
68961 - Carlstadt Borough Hall
500 Madison St
Carlstadt, NJ 07072

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

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Anthony Silleto	SER0000023136	Carlstadt, NJ	68961	64037	Shop Tech Metro Shop Tech Metro

Item	Description	Qty	Unit Price	Total	Tax
FEHANDLE	Fire Ext Handle Repair	1	15.00	15.00	0.00
G100WS	100 Lb Water, Foam, & Loaded Stream Gauge	1	10.00	10.00	0.00
HYW2.5	2.5G H2O Hydro	1	16.00	16.00	0.00
RCW2.5	2.5G H2O Recharge	1	16.00	16.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	1	9.00	9.00	0.00
	Work Notes:				
	SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Unless otherwise set forth in a signed agreement between the parties, 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

PAY NOW

Use the token below to create your account
7m+TSCuaMIQ=
https://customer.pyebarkerfire.com

Reference: PBFS-PZ

Subtotal	66.00
Tax	0.00
Freight	0.00
Total	66.00