METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 25576
Invoice Date: 3/31/2020
Completion Date: 3/31/2020

Service Id: FORTLEEBOE-MIDDLE
Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number:
Alt #:

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

Terms: 10 Days
Due Date: 4/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
33321					
	Service				
		S - Sprinkler Material total	1.00	100.00	100.00
	Labor				
		SP - Field Man Hours (1 Man) Service call: (3/31/20) to install sprinkler head in closet. Shut down and drained system. Tapped mechanical tee into 1.5" branchline and installed 1" line to feed one sprinkler head in closet in suite 1009 near front entrance. Filled system. Checked for leaks on work performed. No leaks found at present time. Reset and cleared panel. Left system in full service and alarm panel clear.	8.00	165.00	1,320.00

The Fire Safety Professionals Since 1962

Subtotal:	1,420.00
Sales Tax:	0.00
Total Due:	**1,420.00**

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	FLBOAR	Amount Due	$1,420.00
Invoice	25576	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: _____ / _____ CVV: _____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #: SM 29081
Invoice Date: 8/27/2020
Completion Date: 8/21/2020
Technician: Bibaud;Jeffrey

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
38123					
	Service				
		S - Annual Sprinkler System Inspection (1) stanpdipe	1.00	195.00	195.00
		S - Sprinkler Parts Replaced (1) hose valve cap (1) hose valve (2) lock & chain sets (2) small ID sign	1.00	250.00	250.00

-040

The Fire Safety Professionals Since 1962

Subtotal:	445.00
Sales Tax:	0.00
Total Due:	**445.00**

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	FLBOAR	Amount Due	$ 445.00
Invoice	29081	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29080
Invoice Date: 8/27/2020
Completion Date: 8/21/2020
Technician: Bibaud;Jeffrey

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
38124					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	195.00	195.00

/ 020 /

Subtotal:	195.00
Sales Tax:	0.00
Total Due:	**195.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 195.00
Invoice	29080	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #: SM 29079
Invoice Date: 8/27/2020
Completion Date: 8/21/2020
Technician: Bibaud;Jeffrey

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
38122					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system (1) backflow device	1.00	245.00	245.00

-010-

Subtotal:	245.00
Sales Tax:	0.00
Total Due:	**245.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 245.00
Invoice	29079	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 29341
Invoice Date: 8/31/2020
Completion Date: 8/27/2020

Service Id: FORTLEEBOE-MIDDLE
Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2021-0759
Alt #:

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
38172					
	Service				
		S - Annual Sprinkler System Inspection (3) wet sprinkler systems (3) standpipes (1) backflow device *Note: Recommend testing (7) backflow devices in hot boxes - unsure if domestic or fire*	1.00	320.00	320.00

-060-

Subtotal:	320.00
Sales Tax:	0.00
Total Due:	**320.00**

The Fire Safety Professionals Since 1962

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

MF METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Account ID	FLBOAR	Amount Due	$ 320.00
Invoice	29341	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 29347
Invoice Date: 8/31/2020
Completion Date: 8/27/2020

Service Id: FORTLEEBOE-SCHOOL3
Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0759
Alt #:

sion: Sprinklers - Service/Repair
cription: S-Inspection Needed

s: 10 Days
Date: 9/10/2020

#	Item	Description	Qty	Unit Price	Amount
125					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	195.00	195.00

-030-

The Fire Safety Professionals Since 1962

Subtotal:	195.00
Sales Tax:	0.00
Total Due:	**195.00**

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

nt ID	**FLBOAR**	Amount Due	**$ 195.00**
ice	**29347**	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29339
Invoice Date: 8/31/2020
Completion Date: 8/28/2020

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-MIDDLE
Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2021-0657
Alt #:

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37317					
	Service				
		E - Fire Extinguisher Inspection	52.00	5.50	286.00
		E - 6L Wet Chem Hydro/Recharge	1.00	98.00	98.00
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	42.25	126.75
		E - 10# ABC Dry Chem Hydro/Recharge	5.00	52.50	262.50
		E - 2.5 Gal Water Hydro/Recharge	5.00	24.00	120.00
		E - UN 1044 Compliance Label	14.00	1.60	22.40
		E - Water Boot (Base)	1.00	19.50	19.50
		E - Valve Rebuilt	2.00	22.00	44.00
		E - Wet Chem Valve Rebuilt	1.00	35.00	35.00
		E - O-Ring	14.00	3.95	55.30
		E - Gauge	2.00	13.50	27.00
		E - Water Gauge	3.00	15.50	46.50
		E - VOS Collar	14.00	2.25	31.50
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	1,189.45
Sales Tax:	0.00
Total Due:	**1,189.45**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 1,189.45
Invoice	29339	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: _____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________

(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 29343
Invoice Date: 8/31/2020
Completion Date: 8/28/2020

Service Id: FORTLEEBOE-MIDFIELD
Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0657
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37471					
	Service				
		E - Fire Extinguisher Inspection	1.00	5.50	5.50

Subtotal:	5.50
Sales Tax:	0.00
Total Due:	**5.50**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 5.50
Invoice	29343	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29344
Invoice Date: 8/31/2020
Completion Date: 8/24/2020

Service Id: FORTLEEBOE-SCHOOL1
Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0657
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37321					
	Service				
		E - Fire Extinguisher Inspection	27.00	5.50	148.50
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	52.50	105.00
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	42.25	126.75
		E - 11# Halotron Hydro/Recharge	1.00	126.00	126.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - Valve Rebuilt	3.00	22.00	66.00
		E - O-Ring	7.00	3.95	27.65
		E - Gauge	1.00	13.50	13.50
		E - Water Gauge	1.00	15.50	15.50
		E - VOS Collar	7.00	2.25	15.75
		E - UN 1044 Compliance Label	7.00	1.60	11.20
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	694.85
Sales Tax:	0.00
Total Due:	**694.85**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 694.85
Invoice	29344	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29345
Invoice Date: 8/31/2020
Completion Date: 8/24/2020

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-SCHOOL2
Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

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

PO Number: 2021-0657
Alt #:

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37323					
	Service				
		E - Fire Extinguisher Inspection	34.00	5.50	187.00
		E - 15# CO2 Recharge	1.00	33.00	33.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	52.50	105.00
		E - Valve Rebuilt	1.00	22.00	22.00
		E - CO2 Valve Stem	1.00	23.00	23.00
		E - O-Ring	3.00	3.95	11.85
		E - VOS Collar	3.00	2.25	6.75
		E - UN 1044 Compliance Label	2.00	1.60	3.20
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	453.30
Sales Tax:	0.00
Total Due:	**453.30**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 453.30
Invoice	29345	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29346
Invoice Date: 8/31/2020
Completion Date: 8/24/2020

Service Id: FORTLEEBOE-SCHOOL3
Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0657
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37322					
	Service				
		E - Fire Extinguisher Inspection	23.00	5.50	126.50
		E - 13# Halon Hydro/Recharge	1.00	103.70	103.70
		E - Valve Rebuilt	1.00	22.00	22.00
		E - O-Ring	1.00	3.95	3.95
		E - VOS Collar	1.00	2.25	2.25
		E - UN 1044 Compliance Label	1.00	1.60	1.60
		E - Hazmat Transportation	1.00	15.00	15.00

The Fire Safety Professionals Since 1962

Subtotal:	275.00
Sales Tax:	0.00
Total Due:	**275.00**

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	FLBOAR	Amount Due	$ 275.00
Invoice	29346	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________

(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 29348

Invoice Date: 8/31/2020

Completion Date: 8/24/2020

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-SCHOOL4
Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

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

PO Number: 2021-0657
Alt #:

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37325					
	Service				
		E - Fire Extinguisher Inspection	24.00	5.50	132.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	24.00	72.00
		E - 5# CO2 Hydro/Recharge	2.00	47.25	94.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - Valve Stem	1.00	11.50	11.50
		E - O-Ring	6.00	3.95	23.70
		E - Water Gauge	2.00	15.50	31.00
		E - VOS Collar	6.00	2.25	13.50
		E - UN 1044 Compliance Label	6.00	1.60	9.60
		E - CO2 Continunity Test	5.00	2.25	11.25
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	493.30
Sales Tax:	0.00
Total Due:	**493.30**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 493.30
Invoice	29348	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________

(If Receipt is Required/Requested)

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

Invoice #: SM 29337
Invoice Date: 8/31/2020
Completion Date: 8/26/2020

Service Id: FORTLEEBOE-HIGH
Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0657
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
37311					
	Service				
		E - Fire Extinguisher Inspection	87.00	5.50	478.50
		E - 2.5 Gal Water Hydro/Recharge	14.00	24.00	336.00
		E - 6L Wet Chem Hydro/Recharge	1.00	98.00	98.00
		E - 11# Halotron 6 Year Tear Down	2.00	92.00	184.00
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - 5# Halon 6 Year Tear Down	1.00	46.65	46.65
		E - 10# ABC Dry Chem Hydro/Recharge	6.00	52.50	315.00
		E - 10# ABC Dry Chem 6 Year Tear Down	4.00	42.25	169.00
		E - Wet Chem Valve Rebuilt	1.00	35.00	35.00
		E - Valve Rebuilt	3.00	22.00	66.00
		E - Valve Stem	20.00	11.50	230.00
		E - O-Ring	25.00	3.95	98.75
		E - Gauge	2.00	13.50	27.00
		E - Water Gauge	5.00	15.50	77.50
		E - VOS Collar	29.00	2.25	65.25
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - UN 1044 Compliance Label	18.00	1.60	28.80
		E - Hose Strap Assembly	1.00	10.75	10.75
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	2,330.45
Sales Tax:	0.00
Total Due:	**2,330.45**

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 29337
Invoice Date: 8/31/2020
Completion Date: 8/26/2020

Service Id: FORTLEEBOE-HIGH
Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

PO Number: 2021-0657
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2020

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	FLBOAR	Amount Due	$ 2,330.45
Invoice	29337	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 42798
Invoice Date: 12/31/2021
Completion Date: 1/10/2022

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-MIDDLE
Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 1/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
53925					
	Service				
		S - Annual Sprinkler System Inspection (2) wet sprinkler systems (1) backflow device (3) standpipes	1.00	320.00	320.00

Subtotal:	320.00
Sales Tax:	0.00
Total Due:	**320.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 320.00
Invoice	42798	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #:	SM 42797
Invoice Date:	12/31/2021
Completion Date:	12/30/2021

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-HIGH
Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 1/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
53924					
	Service				
		S - Annual Sprinkler System Inspection (2) wet sprinkler systems (1) backflow device	1.00	320.00	320.00

The Fire Safety Professionals Since 1962

Subtotal:	320.00
Sales Tax:	0.00
Total Due:	**320.00**

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	FLBOAR	Amount Due	$ 320.00
Invoice	42797	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ ☐

E-mail: ______
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 40775
Invoice Date:	10/21/2021
Completion Date:	10/11/2021
Technician:	Pimentel;John

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Dalio

Terms: 10 Days
Due Date: 10/31/2021

WO#	Item	Description	Qty	Unit Price	Amount
52223					
	Service				
		K - PCL-300 W/C System Cylinder Hydro-Tested	1.00	375.00	375.00
		K - Valve Rebuilt	1.00	55.00	55.00
		E - O-Ring	1.00	3.95	3.95
		E - VOS Collar	1.00	2.25	2.25

Subtotal:	436.20
Sales Tax:	0.00
Total Due:	**436.20**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 436.20
Invoice	40775	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #: SM 41514
Invoice Date: 11/16/2021
Completion Date: 11/8/2021
Technician: Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

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

PO Number: 2122-1350
Alt #:

Terms: 10 Days
Due Date: 11/26/2021

WO#	Item	Description	Qty	Unit Price	Amount
52939					
	Service				
		E - Fire Extinguisher Inspection	21.00	5.50	115.50
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	52.50	157.50
		E - 2.5 Gal Water Hydro/Recharge	2.00	24.00	48.00
		E - O-Ring	5.00	3.95	19.75
		E - VOS Collar	5.00	2.25	11.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	367.00
Sales Tax:	0.00
Total Due:	**367.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 367.00
Invoice	41514	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #:	SM 41509
Invoice Date:	11/16/2021
Completion Date:	11/9/2021
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2122-1350
Alt #:

Terms: 10 Days
Due Date: 11/26/2021

WO#	Item	Description	Qty	Unit Price	Amount
52876					
	Service				
		E - Fire Extinguisher Inspection	56.00	5.50	308.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - 10# CO2 Hydro/Recharge	1.00	52.75	52.75
		E - 11# Halotron 6 Year Tear Down	2.00	92.00	184.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	52.50	52.50
		E - Valve Rebuilt	2.00	22.00	44.00
		E - O-Ring	4.00	3.95	15.80
		E - VOS Collar	6.00	2.25	13.50
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	754.05
Sales Tax:	0.00
Total Due:	**754.05**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 754.05
Invoice	41509	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 50346
Invoice Date:	9/7/2022
Completion Date:	8/31/2022
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
57739					
	Service				
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	170.00	170.00
		K - Kidde WHDR-400 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		360ML Globe 360* Model ML Fusible Li	3.00	14.00	42.00
		450ML Globe 450* Model ML Fusible Li	6.00	18.00	108.00

OK

Subtotal:	465.00
Sales Tax:	0.00
Total Due:	**465.00**

The Fire Safety Professionals Since 1962

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	**FLBOAR**	Amount Due	**$ 465.00**
Invoice	**50346**	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50345
Invoice Date: 9/7/2022
Completion Date: 8/31/2022
Technician: Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
57471					
	Service				
		K - Kidde WHDR-600 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		360ML Globe 360* Model ML Fusible Li	3.00	14.00	42.00
		450ML Globe 450* Model ML Fusible Li	1.00	18.00	18.00

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 205.00
Invoice	50345	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 50349
Invoice Date:	9/7/2022
Completion Date:	8/31/2022
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
63086					
	Service				
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - Fire Extinguisher Inspection	26.00	5.50	143.00
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00
	Parts				
		14967 FE B456 New 10# ABC Dry Chemical	1.00	105.00	105.00

OK JW

Subtotal:	396.00
Sales Tax:	0.00
Total Due:	**396.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 396.00
Invoice	50349	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ________
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 50350
Invoice Date:	9/7/2022
Completion Date:	8/31/2022
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
63087					
	Service				
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - Fire Extinguisher Inspection	31.00	5.50	170.50
		E - O-Ring	1.00	4.00	4.00
		E - VOS Collar	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

OK

Subtotal:	254.50
Sales Tax:	0.00
Total Due:	**254.50**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 254.50
Invoice	50350	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #:	SM 50348
Invoice Date:	9/7/2022
Completion Date:	8/31/2022
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
57473					
	Service				
		K - Pyro Chem PCL-300 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		450ML Globe 450* Model ML Fusible Li	1.00	18.00	18.00

The Fire Safety Professionals Since 1962

Subtotal:	163.00
Sales Tax:	0.00
Total Due:	**163.00**

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	FLBOAR	Amount Due	$ 163.00
Invoice	50348	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 46198
Invoice Date: 4/28/2022
Completion Date: 4/27/2022
Technician: Roman;Eduardo

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 5/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
59026					
	Service				
		S - Sprinkler Material	1.00	65.00	65.00
		S - Fuel Surcharge	1.00	10.00	10.00
	Labor				
		SP - Field Man Hours (1 Man)	2.00	185.00	370.00
		Service call: (4/27/22) to check sprinkler system. 3-way valve in stairwell on 4th flr. was corroded. Plug was rotted and leaking. Cleaned 3-way valve and trim. Replaced plug and water gauge.			

OK [signature]

Subtotal:	445.00
Sales Tax:	0.00
Total Due:	**445.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 445.00
Invoice	46198	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 43137
Invoice Date: 1/20/2022
Completion Date: 1/20/2022
Technician: Colonna;Max

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 1/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
53926					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system (1) backflow device	1.00	205.00	205.00

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	**FLBOAR**	Amount Due	**$ 205.00**
Invoice	**43137**	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 43138
Invoice Date: 1/20/2022
Completion Date: 1/20/2022
Technician: Colonna;Max

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 1/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
53927					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	205.00	205.00

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 205.00
Invoice	43138	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ (mm / yy) CVV: ______

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 43139
Invoice Date:	1/20/2022
Completion Date:	1/20/2022
Technician:	Colonna;Max

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 1/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
53929					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	205.00	205.00

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 205.00
Invoice	43139	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 43233
Invoice Date: 1/25/2022
Completion Date: 1/25/2022
Technician: Colonna;Max

Bill To: Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 2122-1348
Alt #:

Terms: 10 Days
Due Date: 2/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
53928					
	Service				
		S - Annual Sprinkler System Inspection (1) standpipe	1.00	205.00	205.00

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 205.00
Invoice	43233	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #: SM 50351
Invoice Date: 9/7/2022
Completion Date: 9/1/2022
Technician: Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

PO Number: 2223-1151
Alt #:

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

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
63088					
	Service				
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - Fire Extinguisher Inspection	32.00	5.50	176.00
		E - Valve Stem	2.00	13.50	27.00
		E - O-Ring	3.00	4.00	12.00
		E - VOS Collar	3.00	2.25	6.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	403.75
Sales Tax:	0.00
Total Due:	**403.75**

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	FLBOAR	Amount Due	$ 403.75
Invoice	50351	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50352
Invoice Date: 9/7/2022
Completion Date: 8/31/2022
Technician: Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
63089					
	Service				
		E - 2.5 Gal Water Hydro/Recharge	1.00	28.00	28.00
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - Fire Extinguisher Inspection	24.00	5.50	132.00
		E - O-Ring	4.00	4.00	16.00
		E - VOS Collar	5.00	2.25	11.25
		E - Halotron Valve Rebuilt	1.00	25.00	25.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00
	Parts				
		14967 FE B456 New 10# ABC Dry Chemical	1.00	105.00	105.00

Subtotal:	600.25
Sales Tax:	0.00
Total Due:	**600.25**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 600.25
Invoice	50352	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	**SM 50347**
Invoice Date:	9/7/2022
Completion Date:	9/1/2022
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/17/2022

WO#	Item	Description	Qty	Unit Price	Amount
63699					
	Service				
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	46.50	139.50
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - Fire Extinguisher Inspection	55.00	5.50	302.50
		E - Halotron Valve Rebuilt	1.00	25.00	25.00
		E - Valve Stem	2.00	13.50	27.00
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	6.00	2.25	13.50
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	764.00
Sales Tax:	0.00
Total Due:	**764.00**

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	**FLBOAR**	Amount Due	**$ 764.00**
Invoice	**50347**	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ___ / ___ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 52511
Invoice Date:	11/17/2022
Completion Date:	11/10/2022

Service Id: FORTLEEBOE-SCHOOL1
Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

PO Number:
Alt #:

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

Terms: 10 Days
Due Date: 11/27/2022

WO#	Item	Description	Qty	Unit Price	Amount
65986					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system (1) backflow device	1.00	205.00	205.00
		S - Sprinkler Material (2) small ID signs	1.00	20.00	20.00
		S - Fuel Surcharge	1.00	5.00	5.00

OK

The Fire Safety Professionals Since 1962

Subtotal:	230.00
Sales Tax:	0.00
Total Due:	**230.00**

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	FLBOAR	Amount Due	$ 230.00
Invoice	52511	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt Is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 52512
Invoice Date: 11/17/2022
Completion Date: 11/10/2022

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

Terms: 10 Days
Due Date: 11/27/2022

Service Id: FORTLEEBOE-SCHOOL2
Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

PO Number:
Alt #:

WO#	Item	Description	Qty	Unit Price	Amount
65987					
	Service				
		S - Annual Sprinkler System Inspection	1.00	205.00	205.00
		(1) wet sprinkler system w/ floor controls			
		S - Sprinkler Material	1.00	125.00	125.00
		(1) G5 cover plate			
		(3) water gauges			
		S - Fuel Surcharge	1.00	5.00	5.00

OK

The Fire Safety Professionals Since 1962

Subtotal:	335.00
Sales Tax:	0.00
Total Due:	**335.00**

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	FLBOAR	Amount Due	$ 335.00
Invoice	52512	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ___ / ___ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt Is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 52513
Invoice Date: 11/17/2022
Completion Date: 11/10/2022

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-SCHOOL3
Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/27/2022

WO#	Item	Description	Qty	Unit Price	Amount
65988					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	205.00	205.00
		S - Sprinkler Material (1) water gauge	1.00	35.00	35.00
		S - Fuel Surcharge	1.00	5.00	5.00

OK JM

The Fire Safety Professionals Since 1962

Subtotal:	245.00
Sales Tax:	0.00
Total Due:	**245.00**

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	FLBOAR	Amount Due	$ 245.00
Invoice	52513	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 52514
Invoice Date: 11/17/2022
Completion Date: 11/10/2022

Service Id: FORTLEEBOE-SCHOOL4
Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/27/2022

WO#	Item	Description	Qty	Unit Price	Amount
65989					
	Service				
		S - Annual Sprinkler System Inspection (1) standpipe w/ (3) hose valves	1.00	205.00	205.00
		S - Fuel Surcharge	1.00	5.00	5.00

OK

The Fire Safety Professionals Since 1962

Subtotal:	210.00
Sales Tax:	0.00
Total Due:	**210.00**

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	FLBOAR	Amount Due	$ 210.00
Invoice	52514	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt Is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 52645
Invoice Date: 11/22/2022
Completion Date: 11/11/2022

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-MIDDLE
Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/2/2022

WO#	Item	Description	Qty	Unit Price	Amount
65993					
	Service				
		S - Annual Sprinkler System Inspection -Intermediate School- (1) wet sprinkler system (3) standpipes -Middle School- (1) wet sprinkler system (1) backflow device	1.00	320.00	320.00
		S - Fuel Surcharge	1.00	5.00	5.00

OK

Subtotal:	325.00
Sales Tax:	0.00
Total Due:	**325.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 325.00
Invoice	52645	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt Is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 52510
Invoice Date:	11/17/2022
Completion Date:	11/10/2022

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-HIGH
Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/27/2022

WO#	Item	Description	Qty	Unit Price	Amount
65990					
	Service				
		S - Annual Sprinkler System Inspection (2) wet sprinkler systems (1) backflow device	1.00	320.00	320.00
		S - Sprinkler Material (1) water gauge (1) reducer (1) pendent head	1.00	120.00	120.00
		S - Fuel Surcharge	1.00	5.00	5.00

OK

The Fire Safety Professionals Since 1962

Subtotal:	445.00
Sales Tax:	0.00
Total Due:	**445.00**

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	**FLBOAR**	Amount Due	**$ 445.00**
Invoice	**52510**	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt Is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50517
Invoice Date: 9/14/2022
Completion Date: 9/7/2022
Technician: Springston-Jameson; Nic

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/24/2022

WO#	Item	Description	Qty	Unit Price	Amount
58507					
	Service				
		E - Reconditioned Pressure Water	2.00	100.00	200.00
		E - Fire Extinguisher Inspection	72.00	5.50	396.00
		E - 2.5 Gal Water Hydro/Recharge	8.00	28.00	224.00
		E - 5# CO2 Hydro/Recharge	1.00	56.35	56.35
		E - 11# Halotron 6 Year Tear Down	2.00	101.00	202.00
		E - 15# CO2 Hydro/Recharge	3.00	67.50	202.50
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	57.75	173.25
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - 13# Halon 6 Year Tear Down	1.00	101.00	101.00
		E - Valve Rebuilt	4.00	25.00	100.00
		E - Water Valve Stem	6.00	15.00	90.00
		E - O-Ring	14.00	4.00	56.00
		E - Water Gauge	3.00	17.50	52.50
		E - VOS Collar	20.00	2.25	45.00
		E - UN 1013 Compliance Label	3.00	2.00	6.00
		E - CO2 Continunity Test	3.00	2.25	6.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00
	Parts				
		01703 FE 331 New 15# Carbon Dioxide	1.00	440.00	440.00
		14967 FE B456 New 10# ABC Dry Chemical	2.00	105.00	210.00

Subtotal:	2,632.85
Sales Tax:	0.00
Total Due:	**2,632.85**

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 50517
Invoice Date:	9/14/2022
Completion Date:	9/7/2022
Technician:	Springston-Jameson; Nic

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1151
Alt #:

Terms: 10 Days
Due Date: 9/24/2022

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	FLBOAR	Amount Due	$ 2,632.85
Invoice	50517	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 51774
Invoice Date: 10/20/2022
Completion Date: 10/18/2022
Technician: Springston-Jameson; Nic

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Missed During Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 10/30/2022

WO#	Item	Description	Qty	Unit Price	Amount
65022					
	Service				
		E - Fire Extinguisher Inspection	3.00	5.50	16.50
		E - Fire Extinguisher Service Call	1.00	50.00	50.00
		E - Fuel Surcharge	1.00	10.00	10.00

OK Jm

The Fire Safety Professionals Since 1962

Subtotal:	76.50
Sales Tax:	0.00
Total Due:	**76.50**

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	FLBOAR	Amount Due	$ 76.50
Invoice	51774	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 52242
Invoice Date:	11/8/2022
Completion Date:	11/7/2022
Technician:	Nielsen; Niels

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Missed During Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 11/18/2022

WO#	Item	Description	Qty	Unit Price	Amount
65870					
	Service				
		E - Fire Extinguisher Inspection	3.00	5.50	16.50
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fuel Surcharge	1.00	10.00	10.00

OK JW

The Fire Safety Professionals Since 1962

Subtotal:	26.50
Sales Tax:	0.00
Total Due:	**26.50**

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	FLBOAR	Amount Due	$ 26.50
Invoice	52242	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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

Invoice #: SM 56822
Invoice Date: 4/7/2023
Completion Date: 4/6/2023
Technician: Culque; Andy

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

PO Number: 2223-2568
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
71142					
	Service				
		S - Proposal Billing #2435 Service call: (4/6/23) to perform a 5 yr. internal sprinkler system inspection in basement/ boiler room.	1.00	1,300.00	1,300.00

OK

Subtotal:	1,300.00
Sales Tax:	0.00
Total Due:	**1,300.00**

The Fire Safety Professionals Since 1962

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

ccount ID	FLBOAR	Amount Due	$ 1,300.00
Invoice	56822	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 56911
Invoice Date: 4/12/2023
Completion Date: 4/7/2023
Technician: Culque; Andy

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

PO Number: 2223-2568
Alt #:

Terms: 10 Days
Due Date: 4/22/2023

WO#	Item	Description	Qty	Unit Price	Amount
71139					
	Service				
		S - Proposal Billing #2432 Service call: (4/7/23) to remove 2.5" main os&y that was previously leaking through plug and replaced w/ new. Removed (1) corroded pendent in boiler room and replaced with new. Performed 5 yr internal sprinkler inspection in boiler room. Reset and cleared alarm panel.	1.00	3,934.80	3,934.80

OK

The Fire Safety Professionals Since 1962

Subtotal:	3,934.80
Sales Tax:	0.00
Total Due:	**3,934.80**

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	FLBOAR	Amount Due	$ 3,934.80
Invoice	56911	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 55525
Invoice Date:	2/24/2023
Completion Date:	2/20/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 3/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
68432					
	Service				
		K - Kidde WHDR-600 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		360ML Globe 360* Model ML Fusible Li	3.00	14.00	42.00
		450ML Globe 450* Model ML Fusible Li	1.00	18.00	18.00

OK JW

Subtotal:	205.00
Sales Tax:	0.00
Total Due:	**205.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 205.00
Invoice	55525	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 55526
Invoice Date:	2/24/2023
Completion Date:	2/20/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 3/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
68667					
	Service				
		K - Ansul R-102 6 Gal Tandem W/C Kitchen Sys Inspection	1.00	170.00	170.00
	Parts				
		450ML Globe 450* Model ML Fusible Li	6.00	18.00	108.00

OK JW

Subtotal:	278.00
Sales Tax:	0.00
Total Due:	**278.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 278.00
Invoice	55526	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 55527
Invoice Date:	2/24/2023
Completion Date:	2/24/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number: 2223-1152
Alt #:

Terms: 10 Days
Due Date: 3/6/2023

WO#	Item	Description	Qty	Unit Price	Amount
68434					
	Service				
		K - Pyro Chem PCL-300 W/C Kitchen Sys Inspection	1.00	145.00	145.00
	Parts				
		450ML Globe 450* Model ML Fusible Li	1.00	18.00	18.00

OK Jw

The Fire Safety Professionals Since 1962

Subtotal:	163.00
Sales Tax:	0.00
Total Due:	**163.00**

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	FLBOAR	Amount Due	$ 163.00
Invoice	55527	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

509 Washington Ave.
Carlstadt, NJ 07072
(201) 635-0400
Fax: (201) 635-0410

Contract for Fire Sprinkler Systems Inspection

Fort Lee Board of Education
2175 Lemoine Avenue
Fort Lee, NJ 07024

August 29, 2023

Services to be performed: Annual Fire Sprinkler Inspection

- Annual Inspection of Wet Sprinkler Systems/Backflows in the following locations:

- High School	$320.00
- Middle School	$320.00
- School # 1	$205.00
- School # 2	$205.00
- School # 3	$205.00
- ~~School # 4~~	~~$205.00~~

Inspections to be performed between the hours of 7:00 am and 3:30 pm (Monday through Friday)

*While inspections are performed every three months, one inspection will be designated as the "Annual" inspection.

Owner Responsibilities: Clear access to work areas, Notification of work with Central Station & Tenants

Cost to Perform **Total Cost for the Year: $1,460.00 plus tax**

<205>

Contract Term: August 29th 2023- August 29th, 2024

1255

Payment Schedule: Net 30 Days

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

Account Number	Invoice Number
FLBOARCMF	IV00074800
Invoice Date	**Total USD**
10/31/2023	168.00

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

Ship To Address:
FLBOARCMF
FORT LEE MIDDLE SCHOOL - FIELD HOUSE
467 STILLWELL AVENUE
FORT LEE, NJ 07024

Remit To Address:

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

Bill To Address:

24 1 MB 0.561 E0021 I0025 D12042540645 S2 P9992869 0002:0002

FORT LEE BOARD OF EDUCATION
231 MAIN ST FL 3
FORT LEE NJ 07024-5741

Order Number	Terms	Due Date
	Net30	11/30/2023

Technician	Branch Code	Branch Location	Branch Phone
ronald.meyers	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	EA	145.00	145.00
LINK	Link (PRE-ENGINEERED) 450	1	EA	18.00	18.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

Subtotal	168.00
Tax	0.00
Total USD	**168.00**

TO VIEW AND PAY ONLINE GO TO:	http://pyebarkerfire.billtrust.com	USE THIS ENROLLMENT TOKEN:	**HGB DTM WLZ**

License: NJDFS#P00111

0002:0002

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

Account Number	Invoice Number
FLBOARCMF	IV00074785
Invoice Date	**Total USD**
10/31/2023	739.35

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

Ship To Address:
FLBOARCMF
FORT LEE BOARD OF EDUCATION
231 MAIN STREET
3RD FLOOR ADMIN. OFFICES
FORT LEE, NJ 07024

Remit To Address:

Bill To Address:

24 1 MB 0.561 E0021X I0024 D12042540631 S2 P9992869 0001:0002

FORT LEE BOARD OF EDUCATION
231 MAIN ST FL 3
FORT LEE NJ 07024-5741

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

Order Number		Terms	Due Date
PO-24-01765		Net30	11/30/2023
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
ronald.meyers	1233	1233-CARLST	201--63-5-04

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
TC	Trip Charge	1	EA	95.00	95.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00
DF	Hazmat/ DOT Transportation Fee	1	EA	15.00	15.00
HYCO25	5Lb CO2 Hydro	1	EA	65.00	65.00
427875	Inspection Tags	1	EA	6.50	6.50
EXTABC10	New 10# ABC Stored Pressure Extinguisher	1	EA	120.00	120.00
24567	New 5 Lb Halotron Fire Ext	1	EA	425.00	425.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	1	EA	7.85	7.85

Subtotal	739.35
Tax	0.00
Total USD	**739.35**

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:	http://pyebarkerfire.billtrust.com	USE THIS ENROLLMENT TOKEN:	HGB DTM WLZ

License: NJDFS#P00111

)001:0002

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

Account Number	Invoice Number
FLBOARCMF	IV00082130
Invoice Date	**Total USD**
11/27/2023	631.75

Ship To Address:
FLBOARCMF
FORT LEE SCHOOL #2 ANNEX
308 TOM HUNTER RD
FORT LEE, NJ 07024-5320

Bill To Address:

949 1 MB 0.561 E0092X I0101 D12107952504 S2 P10016506 0001:0001

FORT LEE BOARD OF EDUCATION
231 MAIN ST FL 3
FORT LEE NJ 07024-5741

Remit To Address:

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

Order Number		Terms	Due Date
24-01765		Net30	12/27/2023
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
john.janiec	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
HYABC5	5Lb ABC Hydro	5	EA	45.50	227.50
EXTK6L	New 6L K Class Extinguisher	1	EA	295.00	295.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	5	EA	7.85	39.25
TC	Trip Charge	1	EA	50.00	50.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00
DF	Hazmat/ DOT Transportation Fee	1	EA	15.00	15.00

Subtotal	631.75
Tax	0.00
Total USD	**631.75**

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

0001:0001

PYE BARKER FIRE & SAFETY • EST 1946 — METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Account Number	Invoice Number
FLBOARCMF	IV00103755
Invoice Date	**Total USD**
01/08/2024	265.00

Ship To Address:
FLBOARCMF
FORT LEE SCHOOL #2
2047 JONES ROAD
FORT LEE, NJ 07024

Remit To Address:

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

Bill To Address:

2086 1 MB 0.561 E0037X I0045 D12297558512 S2 P10086870 0001:0001

FORT LEE BOARD OF EDUCATION
231 MAIN ST FL 3
FORT LEE NJ 07024-5741

Order Number		Terms	Due Date
		Net30	02/07/2024
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
andy.culque	1233	1233-CARLST	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
DPC	fuel	1	EA	0.00	0.00
Labor-Sprinkler	Labor-Sprinkler	1	reg	260.00	260.00
FUEL	Fuel Surcharge	1	EA	5.00	5.00

Service call for a problem with water leaking when the FD connects to the FDC. Upon arrival there is a water main break and the domestic is leaking not the fire.

Subtotal	265.00
Tax	0.00
Total USD	**265.00**

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

0001:0001

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 60516
Invoice Date: 8/23/2023
Completion Date: 8/23/2023

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-SCHOOL4
Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/2/2023

WO#	Item	Description	Qty	Unit Price	Amount
74925					
	Service				
		E - Fire Extinguisher Inspection	18.00	5.50	99.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	247.00
Sales Tax:	0.00
Total Due:	**247.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 247.00
Invoice	60516	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: _____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60916
Invoice Date:	8/31/2023
Completion Date:	8/31/2023

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service Id: FORTLEEBOE-MIDFIELD
Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
75067					
	Service				
		E - Fire Extinguisher Inspection	1.00	6.50	6.50
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	11.50
Sales Tax:	0.00
Total Due:	**11.50**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 11.50
Invoice	60916	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60917
Invoice Date: 8/31/2023
Completion Date: 8/31/2023

Service Id: FORTLEEBOE-SCHOOL1
Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
74923					
	Service				
		E - Fire Extinguisher Inspection	24.00	5.50	132.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	137.00
Sales Tax:	0.00
Total Due:	**137.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 137.00
Invoice	60917	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

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

Invoice #:	SM 60337
Invoice Date:	8/17/2023
Completion Date:	8/16/2023
Technician:	Cochrane; Robert

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/27/2023

WO#	Item	Description	Qty	Unit Price	Amount
75546					
	Service				
		S - Sprinkler Material	1.00	50.00	50.00
		S - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		SP - Field Man Hours (2 Man) Service call: (8/16/23) to install head in proper orientation in nurse closet.	2.50	260.00	650.00

Subtotal:	705.00
Sales Tax:	0.00
Total Due:	**705.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 705.00
Invoice	60337	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60516
Invoice Date:	8/23/2023
Completion Date:	8/23/2023
Technician:	Nielsen; Niels

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #4
1193 Anderson Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/2/2023

WO#	Item	Description	Qty	Unit Price	Amount
74925					
	Service				
		E - Fire Extinguisher Inspection	18.00	5.50	99.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	247.00
Sales Tax:	0.00
Total Due:	**247.00**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 247.00
Invoice	60516	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60605

Invoice Date: 8/24/2023
Completion Date: 8/24/2023
Technician: Nielsen; Niels

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #3
2405 Second Street
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/3/2023

WO#	Item	Description	Qty	Unit Price	Amount
75720					
	Service				
		E - Fire Extinguisher Inspection	24.00	5.50	132.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	57.75	115.50
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	28.00	84.00
		E - Valve Rebuilt	1.00	25.00	25.00
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	6.00	2.25	13.50
		E - Water Gauge	2.00	17.50	35.00
		E - Hose Strap Assembly	2.00	12.75	25.50
		E - Water Syphon Tube	1.00	17.00	17.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	588.50
Sales Tax:	0.00
Total Due:	**588.50**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 588.50
Invoice	60605	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60914
Invoice Date: 8/31/2023
Completion Date: 8/31/2023
Technician: Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee High School
3000 Lemoine Avenue
Fort Lee, NJ 07024

PO Number:
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
74917					
	Service				
		E - Fire Extinguisher Inspection	81.00	5.50	445.50
		E - 2.5 Gal Water Hydro/Recharge	4.00	28.00	112.00
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	46.50	139.50
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - Valve Rebuilt	2.00	25.00	50.00
		E - Water Valve Stem	4.00	15.00	60.00
		E - O-Ring	8.00	4.00	32.00
		E - VOS Collar	8.00	2.25	18.00
		E - Water Gauge	1.00	17.50	17.50
		E - Water Syphon Tube	4.00	17.00	68.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00
	Parts				
		16104 FE B260 New 6L Wet Chemical	1.00	295.00	295.00

Subtotal:	1,315.25
Sales Tax:	0.00
Total Due:	**1,315.25**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 1,315.25
Invoice	60914	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60915
Invoice Date:	8/31/2023
Completion Date:	8/31/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
74920					
	Service				
		E - Fire Extinguisher Inspection	53.00	5.50	291.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - 2.5 Gal Water Hydro/Recharge	2.00	28.00	56.00
		E - 15# CO2 Hydro/Recharge	1.00	77.75	77.75
		E - Valve Rebuilt	1.00	25.00	25.00
		E - Valve Stem	4.00	13.50	54.00
		E - O-Ring	4.00	4.00	16.00
		E - VOS Collar	4.00	2.25	9.00
		E - Gauge	2.00	15.50	31.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	626.75
Sales Tax:	0.00
Total Due:	**626.75**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 626.75
Invoice	60915	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60916
Invoice Date:	8/31/2023
Completion Date:	8/31/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee Middle School - Field House
467 Stillwell Avenue
Fort Lee, NJ 07024

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
75067					
	Service				
		E - Fire Extinguisher Inspection	1.00	6.50	6.50
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	11.50
Sales Tax:	0.00
Total Due:	**11.50**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 11.50
Invoice	60916	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ ☐

E-mail: ______
(if Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60917
Invoice Date:	8/31/2023
Completion Date:	8/31/2023
Technician:	Ostuni Jr;Dominick

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #1
250 Hoym Street
Fort Lee, NJ 07024

PO Number:
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
74923					
	Service				
		E - Fire Extinguisher Inspection	24.00	5.50	132.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	137.00
Sales Tax:	0.00
Total Due:	**137.00**

The Fire Safety Professionals Since 1962

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

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Account ID	FLBOAR	Amount Due	$ 137.00
Invoice	60917	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60918
Invoice Date: 8/31/2023
Completion Date: 8/31/2023
Technician: Nielsen; Niels

Bill To: Fort Lee Board of Education
231 Main Street
3rd Floor, Admin. Offices
Fort Lee, NJ 07024

Service At: Fort Lee School #2
2047 Jones Road
Fort Lee, NJ 07024

PO Number:
Alt #:

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

Terms: 10 Days
Due Date: 9/10/2023

WO#	Item	Description	Qty	Unit Price	Amount
74924					
	Service				
		E - Fire Extinguisher Inspection	29.00	5.50	159.50
		E - 11# Halotron Hydro/Recharge	1.00	138.00	138.00
		E - 10# ABC Dry Chem Hydro/Recharge	6.00	57.75	346.50
		E - 10# ABC Dry Chem 6 Year Tear Down	4.00	46.50	186.00
		E - Valve Rebuilt	1.00	25.00	25.00
		E - O-Ring	10.00	4.00	40.00
		E - VOS Collar	10.00	2.25	22.50
		E - UN 1044 Compliance Label	11.00	1.60	17.60
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	955.10
Sales Tax:	0.00
Total Due:	**955.10**

The Fire Safety Professionals Since 1962

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	FLBOAR	Amount Due	$ 955.10
Invoice	60918	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

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:
25-01099	ST00263365	IV00260663	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	350.00	350.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	CON0000051520	DBA: Metro Fire & Safety	69030	65658	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

0CRfy7nB380=
https://customer.pyebarkerfire.com

Subtotal	350.00
Tax	0.00
Total	350.00

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

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:
25-00850	ST00267932	IV00274224	10/18/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/18/2024	Net 30	564.15	564.15

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65696 - Fort Lee School #1
250 Hoym St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000073968	DBA: Metro Fire & Safety	69030	65696	Niels Nielsen

Item	Description	Qty	Unit Price	Total	Tax
427875	Inspection Tags	26	5.50	143.00	0.00
HYW2.5	2.5G H2O Hydro	4	28.00	112.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	4	7.85	31.40	0.00
EXTCO25	New 5# CO2 Self-Expelling Extinguisher	1	257.75	257.75	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	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/**

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

NQcpGqS7XPM=
https://customer.pyebarkerfire.com

Subtotal	564.15
Tax	0.00
Total	564.15

PYE BARKER · METRO FIRE & SAFETY EQUIPMENT CO. INC.

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:
	ST00268981	IV00274211	10/18/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/18/2024	Net 30	571.15	571.15

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000057526	DBA: Metro Fire & Safety	69030	65684	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
HYW2.5	2.5G H2O Hydro	3	28.00	84.00	0.00
HYCO210	10Lb CO2 Hydro	1	52.75	52.75	0.00
HYABC5	5Lb ABC Hydro	1	41.50	41.50	0.00
HYKC6	6L K Class Hydro	1	98.00	98.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	4	7.85	31.40	0.00
WET_CHEM_EXT_PARTS	Wet Chem Extinguisher Parts	1	29.00	29.00	0.00
427875	Inspection Tags	39	5.50	214.50	0.00
	Work Notes:				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

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https://customer.pyebarkerfire.com

Subtotal	571.15
Tax	0.00
Total	571.15

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

INVOICE

Customer PO:	Order No:	Invoice No:	Due Date:
25-00850	ST00268982	IV00274231	10/18/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/18/2024	Net 30	744.55	744.55

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65716 - Fort Lee School #4
1193 Anderson Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000023922	DBA: Metro Fire & Safety	69030	65716	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
SYABC10	10Lb ABC Six Year	1	46.50	46.50	0.00
HYABC10	10Lb ABC Hydro	2	57.75	115.50	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	3	7.85	23.55	0.00
EXTCO215	New 15# CO2 Self-Expelling Extinguisher	1	440.00	440.00	0.00
427875	Inspection Tags	18	5.50	99.00	0.00

Work Notes:

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

/IQyN1T4Zfw=
https://customer.pyebarkerfire.com

Subtotal	744.55
Tax	0.00
Total	744.55

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:
25-01099	ST00263366	IV00260633	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	350.00	350.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	CON0000051544	DBA: Metro Fire & Safety	69030	65684	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

dWFJ5se2VBU=
https://customer.pyebarkerfire.com

Subtotal	350.00
Tax	0.00
Total	350.00

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:
25-00850	ST00267942	IV00260575	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	137.50	137.50

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000031862	DBA: Metro Fire & Safety	69030	65705	Niels Nielsen

Item	Description	Qty	Unit Price	Total	Tax
427875	Inspection Tags	25	5.50	137.50	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:

Use the token below to create your account

estelw/uEwo=
https://customer.pyebarkerfire.com

Subtotal	137.50
Tax	0.00
Total	137.50

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:
PO-25-01099	ST00263367	IV00261971	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	250.00	250.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65696 - Fort Lee School #1
250 Hoym St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	CON0000051548	DBA: Metro Fire & Safety	69030	65696	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	0.00
	Work Notes: Annual backflow & wet system inspections.				

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:

Use the token below to create your account

XP6zEh6s1OA=
https://customer.pyebarkerfire.com

Subtotal	250.00
Tax	0.00
Total	250.00

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:
25-01099	ST00263369	IV00260606	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	250.00	250.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	CON0000051556	DBA: Metro Fire & Safety	69030	65705	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

ASsA2xaE494=
https://customer.pyebarkerfire.com

Subtotal	250.00
Tax	0.00
Total	250.00

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:
25-00850	ST00291324	IV00293078	10/30/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/30/2024	Net 30	1,606.50	1,606.50

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000057525	Carlstadt, NJ	69030	65658	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
HYW2.5	2.5G H2O Hydro	6	28.00	168.00	0.00
HYABC10	10Lb ABC Hydro	7	57.75	404.25	0.00
SYABC10	10Lb ABC Six Year	1	46.50	46.50	0.00
HYCO25	5Lb CO2 Hydro	1	65.00	65.00	0.00
HYCO215	15Lb CO2 Hydro	1	77.75	77.75	0.00
HYABC20	20Lb ABC Hydro	1	86.75	86.75	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	15	7.85	117.75	0.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	1	120.00	120.00	0.00
427875	Inspection Tags	91	5.50	500.50	0.00
	Work Notes:				

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

bpRILIRwEdY=
https://customer.pyebarkerfire.com

Subtotal	1,606.50
Tax	0.00
Total	1,606.50

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

INVOICE

Customer PO:	Order No:	Invoice No:	Due Date:
25-00850	ST00267934	IV00294318	10/30/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/30/2024	Net 30	360.45	360.45

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000073969	Carlstadt, NJ	69030	65701	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
DF	DOT hazmat/transportation fee	1	15.00	15.00	0.00
HYABC10	10Lb ABC Hydro	2	57.75	115.50	0.00
HYCO210	10Lb CO2 Hydro	1	71.75	71.75	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	2	7.85	15.70	0.00
427875	Inspection Tags	25	5.50	137.50	0.00

Work Notes:

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

GEZGdC+Lw0k=
https://customer.pyebarkerfire.com

Subtotal	360.45
Tax	0.00
Total	360.45

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:
25-00850	ST00286644	IV00293083	10/30/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/30/2024	Net 30	27.00	27.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fort Lee Board of Education	SER0000022630	Carlstadt, NJ	69030	69030	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
427875	Inspection Tags	4	5.50	22.00	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/**				

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

dirrYeF2KuQ=
https://customer.pyebarkerfire.com

Subtotal	27.00
Tax	0.00
Total	27.00

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:
25-00850	ST00286643	IV00293080	10/30/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/30/2024	Net 30	38.00	38.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
79923 - Fort Lee School #2 Annex
308 Tom Hunter Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fort Lee BoE	SER0000024395	Carlstadt, NJ	69030	79923	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
427875	Inspection Tags	6	5.50	33.00	0.00
	Work Notes:				

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

nhHCddWtBI0=
https://customer.pyebarkerfire.com

Subtotal	38.00
Tax	0.00
Total	38.00

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

INVOICE

Customer PO:	Order No:	Invoice No:	Due Date:
		1233-SM60915	08/31/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/31/2023	Internal	626.75	626.75

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69030	69030	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	626.75	626.75	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	626.75
Tax	0.00
Freight	0.00
Total	626.75

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:
		1233-SM60605	08/24/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/24/2023	Internal	588.50	588.50

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69030	69030	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	588.50	588.50	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	588.50
Tax	0.00
Freight	0.00
Total	588.50

PYE BARKER METRO FIRE & SAFETY

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:
25-01099	ST00263368	IV00260615	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	250.00	250.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	CON0000051554	Carlstadt, NJ	69030	65701	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	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/**				

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

SIUPrm/o/w8=
https://customer.pyebarkerfire.com

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

-030-

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:
25-00850	ST00267942	IV00260575	09/29/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/30/2024	Net 30	137.50	137.50

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jack Denichilo	SER0000031862	Carlstadt, NJ	69030	65705	Niels Nielsen

Item	Description	Qty	Unit Price	Total	Tax
427875	Inspection Tags	25	5.50	137.50	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

esteIw/uEwo=
https://customer.pyebarkerfire.com

Subtotal	137.50
Tax	0.00
Total	137.50

Paid 25-00850

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

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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:
		1233-SM60914	08/31/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/31/2023	Internal	1,315.25	1,315.25

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69030	69030	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	1,315.25	1,315.25	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/**				

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

https://customer.pyebarkerfire.com

Subtotal	1,315.25
Tax	0.00
Freight	0.00
Total	1,315.25

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:
		1233-SM60918	08/31/2023
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/31/2023	Internal	955.10	955.10

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69030	69030	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	955.10	955.10	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	955.10
Tax	0.00
Freight	0.00
Total	955.10

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:
	ST00668960	IV00686726	09/17/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/18/2025	Net 30	296.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000073969	Carlstadt, NJ	69030	65701	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	37	8.00	296.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
zYpwamCQ4so=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	296.00
Tax	0.00
Freight	0.00
Total	296.00

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:
PO-26-00524	ST00638493	IV00687107	09/17/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/18/2025	Net 30	126.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000073969	Carlstadt, NJ	69030	65701	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	23	5.50	126.50	0.00
	Work Notes: PAID SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
m47M/u6JmAk=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	126.50
Tax	0.00
Freight	0.00
Total	126.50

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:
	ST00647336	IV00692737	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	350.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	CON0000051520	Carlstadt, NJ	69030	65658	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: Annual backflow & wet system inspections. Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
azxDKaHzG+g=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	350.00
Tax	0.00
Freight	0.00
Total	350.00

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:
	ST00647337	IV00692741	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	350.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	CON0000051544	Carlstadt, NJ	69030	65684	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	350.00	350.00	0.00
	Work Notes: Annual backflow & wet system inspections. Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
3ZuXTY2GRNc=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	350.00
Tax	0.00
Freight	0.00
Total	350.00

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:
	ST00647338	IV00692744	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	250.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65696 - Fort Lee School #1
250 Hoym St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	CON0000051548	Carlstadt, NJ	69030	65696	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	0.00
	Work Notes: Annual backflow & wet system inspections. SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

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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
LmHRXn4+AQI=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

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:
	ST00647339	IV00692747	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	250.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	CON0000051554	Carlstadt, NJ	69030	65701	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	0.00
	Work Notes: PAID SAVE TIME $ SAVE MONEY $ Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
QIUHzq/I21Q=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

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:
	ST00647340	IV00692754	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	250.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	CON0000051556	Carlstadt, NJ	69030	65705	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	250.00	250.00	0.00
	Work Notes: PAID SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
ycOzxJJJ914=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

PYE BARKER
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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:
PO-26-00524	ST00664753	IV00693583	09/20/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
08/21/2025	Net 30	369.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65716 - Fort Lee School #4
1193 Anderson Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fort Lee School #4	SER0000023922	Carlstadt, NJ	69030	65716	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	19	5.50	104.50	0.00
HYW2.5	2.5G H2O Hydro	3	32.00	96.00	0.00
HYCO25	5Lb CO2 Hydro	2	71.00	142.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	3	9.00	27.00	0.00
	Work Notes:				

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SAVE TIME $ SAVE MONEY $

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**

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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
guLXPj4bck0=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	369.50
Tax	0.00
Freight	0.00
Total	369.50

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:
	ST00689317	IV00723488	10/11/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/11/2025	Net 30	250.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000022630	Carlstadt, NJ	69030	65684	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	190.00	190.00	0.00
LINK	Link (PRE-ENGINEERED) 360	3	20.00	60.00	0.00
	Work Notes:				

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SAVE TIME $ $ SAVE MONEY

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**

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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
bm5lcgeZQaA=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

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:
	ST00689318	IV00723542	10/11/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/11/2025	Net 30	200.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65689 - Fort Lee Middle School - Field House
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000022630	Carlstadt, NJ	69030	65689	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	175.00	175.00	0.00
LINK	Link (PRE-ENGINEERED) 450	1	20.00	20.00	0.00
INSPTAG	Tag Insp	1	5.50	5.50	0.00
	Work Notes:				

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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
1XjhTRDLQJk=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	200.50
Tax	0.00
Freight	0.00
Total	200.50

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:
	ST00686693	IV00723543	10/11/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/11/2025	Net 30	255.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000057525	Carlstadt, NJ	69030	65658	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	175.00	175.00	0.00
LINK	Link (PRE-ENGINEERED) 450	4	20.00	80.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfs.com/**				

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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
aZpiY3xjWT4=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	255.00
Tax	0.00
Freight	0.00
Total	255.00

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:
	ST00689319	IV00723729	10/11/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/11/2025	Net 30	335.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
73515 - Fort Lee Intermediate School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000022630	Carlstadt, NJ	69030	73515	Ronald Meyers

Item	Description	Qty	Unit Price	Total	Tax
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	215.00	215.00	0.00
LINK	Link (PRE-ENGINEERED) 450	6	20.00	120.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
wiNDxWah8rw=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	335.00
Tax	0.00
Freight	0.00
Total	335.00

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:
PO-26-00524	ST00694367	IV00725844	10/12/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/12/2025	Net 30	126.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000057526	Carlstadt, NJ	69030	65684	Freddie McKinney

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	23	5.50	126.50	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
f5vaGrIYEA4=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	126.50
Tax	0.00
Freight	0.00
Total	126.50

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:
PO-26-00524	ST00690737	IV00726027	10/12/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/12/2025	Net 30	840.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Johnny	SER0000057525	Carlstadt, NJ	69030	65658	Freddie McKinney

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	93	5.50	511.50	0.00
HYABC10	10Lb ABC Hydro	1	64.00	64.00	0.00
HYABC20	20Lb ABC Hydro	1	96.00	96.00	0.00
HYW2.5	2.5G H2O Hydro	1	32.00	32.00	0.00
SYABC20	20Lb ABC Six Year	1	84.00	84.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	4	9.00	36.00	0.00
DF	DOT hazmat/transportation fee	1	17.00	17.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

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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
4zs09Y72X2A=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	840.50
Tax	0.00
Freight	0.00
Total	840.50

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:
PO-26-00524	ST00690749	IV00726032	10/12/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/12/2025	Net 30	11.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65716 - Fort Lee School #4
1193 Anderson Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000023922	Carlstadt, NJ	69030	65716	Freddie McKinney

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	2	5.50	11.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
tcS7xuNRj7M=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	11.00
Tax	0.00
Freight	0.00
Total	11.00

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:
PO-26-00524	ST00638491	IV00731575	10/17/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
09/17/2025	Net 30	137.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057526	Carlstadt, NJ	69030	65684	Jonathan Marrero

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	25	5.50	137.50	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
dCiy/XZ2sl0=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	137.50
Tax	0.00
Freight	0.00
Total	137.50

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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:
PO-26-00524	ST00762648	IV00791116	11/22/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
10/23/2025	Net 30	158.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
79923 - Fort Lee School #2 Annex
308 Tom Hunter Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000024395	Carlstadt, NJ	69030	79923	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
INSPTAG	Tag Insp	6	8.00	48.00	0.00
	Work Notes:				

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Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**

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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
gpSogssoZZI=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	158.00
Tax	0.00
Freight	0.00
Total	158.00

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:
	ST00785389	IV00817423	12/07/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/07/2025	Net 30	524.00	524.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65716 - Fort Lee School #4
1193 Anderson Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fort Lee School 4	SER0000023922	Carlstadt, NJ	69030	65716	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
INSPELQCA	Annual E-Light Quick Check Insp	1	10.00	10.00	0.00
LED1	Red Led Exit Sign W/ Battery Backup, White	2	170.00	340.00	0.00
BNP2700A	Nicad Replacement Pack, 2.4V, 700 Mah, Conf. A	2	32.00	64.00	0.00
	Work Notes: Performed e light repairs from last inspection.				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
Zakeep/L4j0=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	524.00
Tax	0.00
Freight	0.00
Total	524.00

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:
	ST00785388	IV00817425	12/07/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/07/2025	Net 30	1,344.00	1,344.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fort Lee School 2	SER0000031862	Carlstadt, NJ	69030	65705	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
INSPELQCA	Annual E-Light Quick Check Insp	1	10.00	10.00	0.00
BLEDR1	Low-Profile Led Emergency Light, 3.6V, 2 W Light, White	1	170.00	170.00	0.00
LED1	Red Led Exit Sign W/ Battery Backup, White	2	170.00	340.00	0.00
LED4SPRC	Red Led Exit Sign/Emergency Light W/ Remote Power & Ultra-Bright Led Lamps, White	3	205.00	615.00	0.00
BNP2700A	Nicad Replacement Pack, 2.4V, 700 Mah, Conf. A	2	32.00	64.00	0.00
6V4.5AMP	6volt 4.5 amp battery	1	35.00	35.00	0.00
	Work Notes: Performed e light repairs from last inspection.				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
q12SHKjQ7pM=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	1,344.00
Tax	0.00
Freight	0.00
Total	1,344.00

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:
	ST00785379	IV00819028	12/10/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/10/2025	Net 30	200.00	200.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65696 - Fort Lee School #1
250 Hoym St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jose	SER0000073968	Carlstadt, NJ	69030	65696	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
INSPELQCA	Annual E-Light Quick Check Insp	2	10.00	20.00	0.00
6V4.5AMP	6volt 4.5 amp battery	2	35.00	70.00	0.00
	Work Notes: Service call to make e light repairs from last inspection Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
oOYDM1LzML8=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	200.00
Tax	0.00
Freight	0.00
Total	200.00

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:
	ST00884681	IV00925519	02/20/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/21/2026	Net 30	152.00	152.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65705 - Fort Lee School #2
2047 Jones Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000031862	Carlstadt, NJ	69030	65705	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	E-light service call	1	110.00	110.00	0.00
NIC0754	4.8V 800MAH NICD	1	42.00	42.00	0.00
	Work Notes: Performed e-light repair for (1) light - installed battery.				

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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
jfhR9H5Y+Bc=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	152.00
Tax	0.00
Freight	0.00
Total	152.00

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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:
PO-26-02214	ST00833521	IV00860389	01/08/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
12/09/2025	Net 30	1,881.00	1,881.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65701 - Fort Lee School #3
2405 2nd St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000022630	Carlstadt, NJ	69030	65701	Izaiah Morrast

Item	Description	Qty	Unit Price	Total	Tax
sprinklers	Sprinklers	4	49.00	196.00	0.00
INSPUL50Y	50 Year UL Testing	1	525.00	525.00	0.00
Labor-Sprinkler	Labor-Sprinkler	4	290.00	1,160.00	0.00
	Work Notes: Removed and replaced (4) outdated sprinklers for UL testing.				
	Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
Roxtq8CPHVk=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	1,881.00
Tax	0.00
Freight	0.00
Total	1,881.00

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:
	ST00872302	IV00903158	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	471.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65696 - Fort Lee School #1
250 Hoym St
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000073968	Carlstadt, NJ	69030	65696	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	37	8.00	296.00	0.00
6V4.5AMP	6volt 4.5 amp battery	5	35.00	175.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

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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
Fx8GB9s+lko=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	471.00
Tax	0.00
Freight	0.00
Total	471.00

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:
	ST00868651	IV00903164	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	48.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000022630	Carlstadt, NJ	69030	69030	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	6	8.00	48.00	0.00
	Work Notes: PAID				

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**

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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
nXBR9Ua91Eg=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	48.00
Tax	0.00
Freight	0.00
Total	48.00

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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:
	ST00868644	IV00903167	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	216.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
79923 - Fort Lee School #2 Annex
308 Tom Hunter Rd
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000024395	Carlstadt, NJ	69030	79923	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	27	8.00	216.00	0.00
	Work Notes: PAID SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
ujomwcUG99I=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	216.00
Tax	0.00
Freight	0.00
Total	216.00

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:
	ST00868643	IV00903175	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	488.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
73515 - Fort Lee Intermediate School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057527	Carlstadt, NJ	69030	73515	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	61	8.00	488.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
s1j3R9tnPso=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	488.00
Tax	0.00
Freight	0.00
Total	488.00

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:
	ST00868638	IV00903179	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	64.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65689 - Fort Lee Middle School - Field House
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000024716	Carlstadt, NJ	69030	65689	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	8	8.00	64.00	0.00
	Work Notes: PAID SAVE TIME SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
3Qk2I5nG7ss=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	64.00
Tax	0.00
Freight	0.00
Total	64.00

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:
	ST00868633	IV00903182	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	816.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057525	Carlstadt, NJ	69030	65658	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	102	8.00	816.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
PeoHL1YZn7w=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	816.00
Tax	0.00
Freight	0.00
Total	816.00

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:
	ST00868636	IV00903181	02/06/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/07/2026	Net 30	384.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057526	Carlstadt, NJ	69030	65684	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPELQCA	Annual E-Light Quick Check Insp	48	8.00	384.00	0.00
	Work Notes: PAID Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfs.com/**				

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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
sMqcg3tn3Us=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	384.00
Tax	0.00
Freight	0.00
Total	384.00

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:
PO-26-00524	ST00880193	IV00916561	02/14/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/15/2026	Net 30	33.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
73515 - Fort Lee Intermediate School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Eddie	SER0000057527	Carlstadt, NJ	69030	73515	Gustavo Dominguez

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	6	5.50	33.00	0.00
	Work Notes: Service call to tag several missed extinguishers. Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

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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
8QTN+HPwVbs=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	33.00
Tax	0.00
Freight	0.00
Total	33.00

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:
PO-26-00524	ST00880184	IV00916562	02/14/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/15/2026	Net 30	302.50	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Eddie	SER0000057526	Carlstadt, NJ	69030	65684	Gustavo Dominguez

Item	Description	Qty	Unit Price	Total	Tax
EXTABC10	New 10# ABC Stored Pressure Extinguisher	2	143.00	286.00	0.00
INSPTAG	Tag Insp	3	5.50	16.50	0.00
	Work Notes: Service call to tag several missed extinguishers.				
	SAVE TIME SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfs.com/**				

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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
Li3X/xeQzmY=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	302.50
Tax	0.00
Freight	0.00
Total	302.50

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:
PO-26-00524	ST00879442	IV00916634	02/14/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/15/2026	Net 30	22.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Dave	SER0000022630	Carlstadt, NJ	69030	69030	Freddie McKinney

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	4	5.50	22.00	0.00
	Work Notes: PAID SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https:// customer.pyebarkerfs.com/**				

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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
ZtaB2xNHkqY=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	22.00
Tax	0.00
Freight	0.00
Total	22.00

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:
	ST00884700	IV00925695	02/20/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/21/2026	Net 30	344.00	0.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65689 - Fort Lee Middle School - Field House
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000024716	Carlstadt, NJ	69030	65689	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	E-light service call	1	110.00	110.00	0.00
6V4.5AMP	6volt 4.5 amp battery	1	38.00	38.00	0.00
NIC0553	3.6v 800mmAh Nicd - Side by Side Style B	1	26.00	26.00	0.00
BLEDR1	Low-Profile Led Emergency Light, 3.6V, 2 W Light, White	1	170.00	170.00	0.00
	Work Notes: Service call to repair 3 emergency lights.				
	Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**				

PAID

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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
GNgMbD15Vr8=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	344.00
Tax	0.00
Freight	0.00
Total	344.00

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:
	ST00884665	IV00934841	02/27/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/28/2026	Net 30	569.00	569.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65658 - Fort Lee High School
3000 Lemoine Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057525	Carlstadt, NJ	69030	65658	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service call	1	110.00	110.00	0.00
6V4.5AMP	6volt 4.5 amp battery	11	35.00	385.00	0.00
NIC0302	4.8v 800mAh NICD Side by Side Style C	2	37.00	74.00	0.00
	Work Notes: Repaired (13) emergency lights.				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at https://pyebarkerfs.com/generalterms ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

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
RV9tfqWe+hY=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	569.00
Tax	0.00
Freight	0.00
Total	569.00

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:
	ST00884689	IV00937278	02/28/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/29/2026	Net 30	250.00	250.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
73515 - Fort Lee Intermediate School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Na	SER0000057527	Carlstadt, NJ	69030	73515	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
NIC0027	1.2V 1000MAH NICD	2	70.00	140.00	0.00
	Work Notes: Service call to repair e lights that failed during inspection.				

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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
oxBZBt6TQdE=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	250.00
Tax	0.00
Freight	0.00
Total	250.00

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:
	ST00884692	IV00937279	02/28/2026
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/29/2026	Net 30	950.00	950.00

License: NJDFS#P00111

BILL TO:
69030 - Fort Lee Board Of Education
231 Main St
3rd Floor Admin Offices
Fort Lee, NJ 07024

WORKSITE:
65684 - Fort Lee Middle School
467 Stillwell Ave
Fort Lee, NJ 07024

Authorized By:	Job Number:	Service Location:	Bill To ID	Worksite ID:	Technician:
Na	SER0000057526	Carlstadt, NJ	69030	65684	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
FESL	Service Call	1	110.00	110.00	0.00
NIC0027	1.2V 1000MAH NICD	12	70.00	840.00	0.00

Work Notes:
Service call to make repair on e lights that failed inspection.

Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfs.com/**

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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
Qw0flUVCEe0=
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	950.00
Tax	0.00
Freight	0.00
Total	950.00