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:
	ST00441494	IV00487247	04/30/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/31/2025	Net 30	230.00	230.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64254 - Nelli K. Parker School
261 Maple Hill Dr
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050402	Carlstadt, NJ	69060	64254	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	230.00	230.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

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

PAY NOW:

Use the token below to create your account

anXV3+WsvAQ=
https://customer.pyebarkerfire.com

Subtotal	230.00
Tax	0.00
Freight	0.00
Total	230.00

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

Account Number	Invoice Number
69060	IV00482132
Invoice Date	**Total USD**
03/27/2025	6,333.00

Ship To Address:
69060
HACKENSACK BOARD OF EDUCATION
HACKENSACK MIDDLE SCHOOL
360 UNION ST
HACKENSACK NJ

Remit To Address:

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

Bill To Address:

18 1 SP 0.690 E0018X I0025 D14134891907 S2 P10747561 0001:0001

HACKENSACK BOARD OF EDUCATION
191 2ND ST
HACKENSACK NJ 07601-5577

Order Number		Terms	Due Date
		matthew.szwed	
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
ST00452867	Net30	1233	Car-lst-adt

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	61	EA	8.00	488.00
SYABC10	10Lb ABC Six Year	14	EA	7.00	98.00
HYABC5	5Lb ABC Hydro	9	EA	21.00	189.00
HYW2.5	2.5G H2O Hydro	3	EA	16.00	48.00
SYHALO11	11Lb Halotron Six Year	2	EA	111.00	222.00
RCW2.5	2.5G H2O Recharge	3	EA	16.00	48.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	26	EA	9.00	234.00
RCABC10	10Lb ABC Recharge	14	EA	44.00	616.00
CLEAN_AGENT_EXT	Clean Agent Extinguisher Parts	2	EA	36.00	72.00
RCABC5	5Lb ABC Recharge	9	EA	30.00	270.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	4	EA	130.00	520.00
15271	FE B386T 5.0 HALO USA AM	2	EA	413.00	826.00
15509	FE 397 11.0 HALO USA AM	1	EA	740.00	740.00
EXTCO210	New 10# CO2 Self-Expelling Extinguisher	1	EA	399.00	399.00
EXTCO25	New 5# CO2 Self-Expelling Extinguisher	1	EA	281.00	281.00
RECOND	15#CO2 reconditioned	1		260.00	260.00
RECOND	5#CO2 Reconditioned	1		125.00	125.00
RECOND	P/W Reconditioned	8		110.00	880.00
DF	DOT hazmat/transportation fee	1	EA	17.00	17.00

Subtotal	6,333.00
Tax	0.00
Total USD	**6,333.00**

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

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

License: NJ

0001:0001

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:
	ST00150600	IV00138749	04/14/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/15/2024	Net 30	205.00	205.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65456 - Hackensack Middle School
360 Union St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Barjum	SER0000041238	Carlstadt, NJ	69060	65456	Jeffrey Bibaud

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	205.00	205.00	0.00
	Work Notes: (1) wet sprinkler system Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

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

PAY NOW

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	205.00
Tax	0.00
Freight	0.00
Total	205.00

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:
	ST00138934	IV00139345	04/17/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/18/2024	Net 30	230.00	230.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64254 - Nelli K. Parker School
261 Maple Hill Dr
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050402	Carlstadt, NJ	69060	64254	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	230.00	230.00	0.00
	Work Notes: (1) wet sprinkler system & (1) standpipe SAVE TIME SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

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

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	230.00
Tax	0.00
Freight	0.00
Total	230.00

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:
	ST00102002	IV00145991	04/25/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/26/2024	Net 30	763.00	763.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65440 - Hackensack High School
135 1st St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Ralph	SER0000026482	Carlstadt, NJ	69060	65440	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	175.00	175.00	0.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	2	195.00	390.00	0.00
LINK	Link (PRE-ENGINEERED) 450	7	18.00	126.00	0.00
LINK	Link (PRE-ENGINEERED) 360	4	18.00	72.00	0.00
	Work Notes: FE inspection SAVE TIME $ $ SAVE MONEY Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

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

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	763.00
Tax	0.00
Freight	0.00
Total	763.00

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:
	ST00152561	IV00145993	04/25/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/26/2024	Net 30	510.00	510.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65449 - Hackensack High School Culinary Arts
135 1st St
Room 195
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Ralph	SER0000041894	Carlstadt, NJ	69060	65449	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-01-SYS-MNT	Maint Rest One Tank Sys	1	175.00	175.00	0.00
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	195.00	195.00	0.00
LINK	Link (PRE-ENGINEERED) 450	7	18.00	126.00	0.00
LINK	Link (PRE-ENGINEERED) 360	1	14.00	14.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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

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

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	510.00
Tax	0.00
Freight	0.00
Total	510.00

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

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:
	ST00152560	IV00145992	04/25/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/26/2024	Net 30	237.00	237.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65440 - Hackensack High School
135 1st St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Ralph	SER0000026482	Carlstadt, NJ	69060	65440	John Janiec

Item	Description	Qty	Unit Price	Total	Tax
REST-02-SYS-MNT	Maint Rest Two Tank Sys	1	195.00	195.00	0.00
LINK	Link (PRE-ENGINEERED) 360	3	14.00	42.00	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/**				

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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

https://customer.pyebarkerfire.com

Subtotal	237.00
Tax	0.00
Freight	0.00
Total	237.00

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:
	ST00152463	IV00157856	05/11/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/11/2024	Net 30	790.00	790.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64297 - 5/6 School
321 State St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Barjam	CON0000050452	Carlstadt, NJ	69060	64297	Jeffrey Bibaud

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	790.00	790.00	0.00
	Work Notes: (1) wet sprinkler system, (1) antifreeze loop, & (4) backflows Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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:

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https://customer.pyebarkerfire.com

Subtotal	790.00
Tax	0.00
Freight	0.00
Total	790.00

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:
	ST00154343	IV00160842	05/17/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/17/2024	Net 30	447.50	447.50

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64256 - Fairmont School
105 Grand Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	SER0000042265	Carlstadt, NJ	69060	64256	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
RCABC10	10Lb ABC Recharge	1	40.25	40.25	0.00
HYKC6	6L K Class Hydro	1	105.00	105.00	0.00
HYW2.5	2.5G H2O Hydro	1	28.00	28.00	0.00
427875	Inspection Tags	37	6.50	240.50	0.00
16222	Oring	3	4.00	12.00	0.00
PYESC1	Custom Service Collar	3	2.25	6.75	0.00
DF	DOT/ Hazmat Transportation Fee	1	15.00	15.00	0.00
	Work Notes:				

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

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

PAY NOW:

Use the token below to create your account

https://customer.pyebarkerfire.com

Subtotal	447.50
Tax	0.00
Freight	0.00
Total	447.50

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:
	ST00368024	IV00415483	03/01/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
01/30/2025	Net 30	830.00	830.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65440 - Hackensack High School
135 1st St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Ralph	SER0000026482	Carlstadt, NJ	69060	65440	Dominick Ostuni

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	93	6.00	558.00	0.00
HYW2.5	2.5G H2O Hydro	2	16.00	32.00	0.00
RCW2.5	2.5G H2O Recharge	1	16.00	16.00	0.00
RCABC10	10Lb ABC Recharge	2	44.00	88.00	0.00
RCBC10	10Lb BC Recharge	1	50.00	50.00	0.00
RCW2.5	2.5G H2O Recharge	2	16.00	32.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	6	9.00	54.00	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/**				

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

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

PAY NOW:

Use the token below to create your account

CuRO6IKNOxU=
https://customer.pyebarkerfire.com

Subtotal	830.00
Tax	0.00
Freight	0.00
Total	830.00

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:
	ST00452861	IV00461511	04/06/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/07/2025	Net 30	1,434.00	1,434.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64256 - Fairmont School
105 Grand Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Fairmont School	SER0000042265	Carlstadt, NJ	69060	64256	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	31	6.00	186.00	0.00
SYABC10	10Lb ABC Six Year	2	7.00	14.00	0.00
HYW2.5	2.5G H2O Hydro	1	16.00	16.00	0.00
HYCO215	15Lb CO2 Hydro	2	34.00	68.00	0.00
HYCO210	10Lb CO2 Hydro	1	33.00	33.00	0.00
SYHALO5	5Lb Halotron Six Year	1	74.00	74.00	0.00
SYHALO11	11Lb Halotron Six Year	1	111.00	111.00	0.00
RCW2.5	2.5G H2O Recharge	1	16.00	16.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	3	9.00	27.00	0.00
RCABC10	10Lb ABC Recharge	2	44.00	88.00	0.00
CLEAN_AGENT_EXT_PARTS	Clean Agent Extinguisher Parts	2	36.00	72.00	0.00
RCCO215	15Lb CO2 Recharge	2	52.00	104.00	0.00
RCCO210	10Lb CO2 Recharge	1	46.00	46.00	0.00
EXTCO25	New 5# CO2 Self-Expelling Extinguisher	2	281.00	562.00	0.00
DF	DOT hazmat/transportation fee	1	17.00	17.00	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

iGakaSeBCrQ=
https://customer.pyebarkerfire.com

Subtotal	1,434.00
Tax	0.00
Freight	0.00
Total	1,434.00

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:
	ST00452866	IV00461810	04/06/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/07/2025	Net 30	3,062.00	3,062.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65440 - Hackensack High School
135 1st St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Hackensack High School	SER0000026482	Carlstadt, NJ	69060	65440	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	188	6.00	1,128.00	0.00
HYW2.5	2.5G H2O Hydro	3	16.00	48.00	0.00
HYCO215	15Lb CO2 Hydro	1	34.00	34.00	0.00
HYHALO11	11Lb Halotron Hydro	1	151.00	151.00	0.00
HYABC5	5Lb ABC Hydro	2	21.00	42.00	0.00
SYABC10	10Lb ABC Six Year	2	7.00	14.00	0.00
RCABC5	5Lb ABC Recharge	5	30.00	150.00	0.00
RCW2.5	2.5G H2O Recharge	3	16.00	48.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	12	9.00	108.00	0.00
RCABC10	10Lb ABC Recharge	2	44.00	88.00	0.00
RCABC5	5Lb ABC Recharge	1	30.00	30.00	0.00
RCCO215	15Lb CO2 Recharge	1	52.00	52.00	0.00
CLEAN_AGENT_EXT_PARTS	Clean Agent Extinguisher Parts	1	36.00	36.00	0.00
EXTABC2.5VB	New 2.5#VB ABC Stored Pressure Extinguisher	10	61.00	610.00	0.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	3	130.00	390.00	0.00
EXTABC5	New 5# ABC Stored Pressure Extinguisher	1	80.00	80.00	0.00
SYABC5	5Lb ABC Six Year	4	9.00	36.00	0.00
DF	DOT hazmat/transportation fee	1	17.00	17.00	0.00
	Work Notes:				

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

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

PAY NOW:

Use the token below to create your account

PK5HeyQrW/U=
https://customer.pyebarkerfire.com

Subtotal	3,062.00
Tax	0.00
Freight	0.00
Total	3,062.00

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
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00481993	IV00516632	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	164.00	164.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65459 - ECDC School
100 S Main St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000051436	Carlstadt, NJ	69060	65459	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPBFFIREA	Annual Backflow Fire Insp	1	164.00	164.00	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/**				

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

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

PAY NOW:

Use the token below to create your account

iEMKSjl8xqs=
https://customer.pyebarkerfire.com

Subtotal	164.00
Tax	0.00
Freight	0.00
Total	164.00

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:
	ST00481958	IV00516619	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	225.00	225.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64257 - Jackson Avenue School
421 Jackson Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050407	Carlstadt, NJ	69060	64257	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	225.00	225.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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

YeWkWDy07F0=
https://customer.pyebarkerfire.com

Subtotal	225.00
Tax	0.00
Freight	0.00
Total	225.00

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:
	ST00481957	IV00516598	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	275.00	275.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64256 - Fairmont School
105 Grand Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050405	Carlstadt, NJ	69060	64256	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	275.00	275.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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

wl+WdP9KXoE=
https://customer.pyebarkerfire.com

Subtotal	275.00
Tax	0.00
Freight	0.00
Total	275.00

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:
	ST00481959	IV00516623	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	225.00	225.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64260 - Special Services
355 State St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050411	Carlstadt, NJ	69060	64260	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	225.00	225.00	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/**				

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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

o+9x6yBPigQ=
https://customer.pyebarkerfire.com

Subtotal	225.00
Tax	0.00
Freight	0.00
Total	225.00

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:
	ST00482100	IV00516630	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	225.00	225.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65456 - Hackensack Middle School
360 Union St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000114271	Carlstadt, NJ	69060	65456	Tyrin Shannon

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	225.00	225.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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

2uKfGyAcVRQ=
https://customer.pyebarkerfire.com

Subtotal	225.00
Tax	0.00
Freight	0.00
Total	225.00

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:
	ST00452863	IV00458466	04/04/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/05/2025	Net 30	24.00	24.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64259 - Administration Offices
191 2nd St
(Padavano Educational Center)
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Hackensack admin school	SER0000029337	Carlstadt, NJ	69060	64259	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	4	6.00	24.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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

LpdRh5OmaWg=
https://customer.pyebarkerfire.com

Subtotal	24.00
Tax	0.00
Freight	0.00
Total	24.00

Paid $ 121.00
PO 403840
Check 078005

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:
	ST00452850	IV00469350	04/13/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/14/2025	Net 30	1,927.00	1,927.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64254 - Nelli K. Parker School
261 Maple Hill Dr
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Nelli K Parker School	SER0000042263	Carlstadt, NJ	69060	64254	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	27	6.00	162.00	0.00
SYABC10	10Lb ABC Six Year	1	7.00	7.00	0.00
HYABC10	10Lb ABC Hydro	1	20.00	20.00	0.00
SYABC5	5Lb ABC Six Year	1	9.00	9.00	0.00
HYW2.5	2.5G H2O Hydro	1	16.00	16.00	0.00
HYCO215	15Lb CO2 Hydro	1	34.00	34.00	0.00
RCW2.5	2.5G H2O Recharge	1	16.00	16.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	4	9.00	36.00	0.00
RCABC10	10Lb ABC Recharge	2	44.00	88.00	0.00
RCABC5	5Lb ABC Recharge	1	30.00	30.00	0.00
RCCO215	15Lb CO2 Recharge	1	52.00	52.00	0.00
EXTCO215	New 15# CO2 Self-Expelling Extinguisher	3	480.00	1,440.00	0.00
DF	DOT hazmat/transportation fee	1	17.00	17.00	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

T6WFez3YnDs=
https://customer.pyebarkerfire.com

Subtotal	1,927.00
Tax	0.00
Freight	0.00
Total	1,927.00

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
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00452851	IV00469345	04/13/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/14/2025	Net 30	1,361.00	1,361.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64257 - Jackson Avenue School
421 Jackson Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jackson Abe School	SER0000042264	Carlstadt, NJ	69060	64257	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	18	6.00	108.00	0.00
SYABC10	10Lb ABC Six Year	1	7.00	7.00	0.00
SYHALO11	11Lb Halotron Six Year	1	111.00	111.00	0.00
RCABC10	10Lb ABC Recharge	1	44.00	44.00	0.00
RCHALO11	11Lb Halotron Recharge	1	418.00	418.00	0.00
CLEAN_AGENT_EXT_PARTS	Clean Agent Extinguisher Parts	1	36.00	36.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	1	9.00	9.00	0.00
EXTCO25	New 5# CO2 Self-Expelling Extinguisher	1	281.00	281.00	0.00
DF	DOT hazmat/transportation fee	1	17.00	17.00	0.00
RECOND	Reconditioned P/W	3	110.00	330.00	0.00

Work Notes:

SAVE TIME $ $ SAVE MONEY

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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

tcuc+rnln+4=
https://customer.pyebarkerfire.com

Subtotal	1,361.00
Tax	0.00
Freight	0.00
Total	1,361.00

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:
	ST00452862	IV00471743	04/17/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
03/18/2025	Net 30	1,450.00	1,450.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64258 - Hiller School
56 Longview Ave
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Hiller School	SER0000042266	Carlstadt, NJ	69060	64258	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
INSPTAG	Tag Insp	18	6.00	108.00	0.00
HYW2.5	2.5G H2O Hydro	3	16.00	48.00	0.00
HYABC10	10Lb ABC Hydro	2	20.00	40.00	0.00
SYABC10	10Lb ABC Six Year	3	7.00	21.00	0.00
HYCO215	15Lb CO2 Hydro	1	34.00	34.00	0.00
SYHALO11	11Lb Halotron Six Year	1	111.00	111.00	0.00
RCW2.5	2.5G H2O Recharge	3	16.00	48.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	8	9.00	72.00	0.00
RCABC10	10Lb ABC Recharge	5	44.00	220.00	0.00
RCCO215	15Lb CO2 Recharge	1	52.00	52.00	0.00
CLEAN_AGENT_EXT_PARTS	Clean Agent Extinguisher Parts	1	36.00	36.00	0.00
RECOND	Reconditioned P/W	6	110.00	660.00	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

9CxGdbcfQL0=
https://customer.pyebarkerfire.com

Subtotal	1,450.00
Tax	0.00
Freight	0.00
Total	1,450.00

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:
	ST00481962	IV00516627	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	870.00	870.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64297 - 5/6 School
321 State St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000050452	Carlstadt, NJ	69060	64297	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	870.00	870.00	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/**				

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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

29qlZxGPdis=
https://customer.pyebarkerfire.com

Subtotal	870.00
Tax	0.00
Freight	0.00
Total	870.00

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:
	ST00481993	IV00516632	05/21/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/21/2025	Net 30	164.00	164.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
65459 - ECDC School
100 S Main St
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	CON0000051436	Carlstadt, NJ	69060	65459	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPBFFIREA	Annual Backflow Fire Insp	1	164.00	164.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

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DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

iEMKSjl8xqs=
https://customer.pyebarkerfire.com

Subtotal	164.00
Tax	0.00
Freight	0.00
Total	164.00

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:
	ST00545252	IV00556190	06/19/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
05/20/2025	Net 30	86.00	86.00

License: NJDFS#P00111

BILL TO:
69060 - Hackensack Board Of Education
191 2nd St
Hackensack, NJ 07601

WORKSITE:
64254 - Nelli K. Parker School
261 Maple Hill Dr
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
	SER0000042263	Carlstadt, NJ	69060	64254	Matthew Szwed

Item	Description	Qty	Unit Price	Total	Tax
EXTABC5VB	New 5#VB ABC Stored Pressure Extinguisher	1	86.00	86.00	0.00
	Work Notes: Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.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

BkkBv/F33MA=
https://customer.pyebarkerfire.com

Subtotal	86.00
Tax	0.00
Freight	0.00
Total	86.00