



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

Account Number	Invoice Number
HACBOACMF	IV00151519
Invoice Date	Total USD
04/02/2024	1,029.50

Ship To Address:
HACBOACMF
NELLI K. PARKER SCHOOL
261 MAPLE HILL DRIVE
HACKENSACK, NJ 07601

Remit To Address:

Bill To Address:

2280 1 MB 0.571 E0037 I0045 D12654658954 S2 P10229074 0003:0003



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



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

Order Number		Terms		Due Date	
		Net30		05/02/2024	
Technician	Branch Code	Branch Location		Branch Phone	
dominick.ostuni	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
TC	Trip Charge	1	EA	95.00	95.00
HYW2.5	2.5G H2O Hydro	12	EA	28.00	336.00
HYABC10	10Lb ABC Hydro	2	EA	57.75	115.50
16222	Oring	14	EA	4.00	56.00
PYESC1	Custom Service Collar	14	EA	2.25	31.50
427875	Inspection Tags	47	EA	6.50	305.50
0693-P096	Valve Stem	6	EA	12.50	75.00
DF	DOT hazmat/transportation fee	1	EA	15.00	15.00
 SAVE TIME AND MONEY WITH OUR CUSTOMER PORTAL Our goal is to make it easy for you to manage the invoices you receive from us. For the ultimate in convenience, try our Customer Portal. You can view, print, download and pay our invoices online. Save time and money by going paperless. Go Green! Visit www.pyebarkerfire.com to enroll or email us at ENROLLME@PYEBARKERFS.COM					

Remit To Address:

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

Pye Barker Corporate Office 678.281.6143

Subtotal	1,029.50
Tax	0.00
Total USD	1,029.50

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

License: NJDFS#P00111

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:
	ST00152464	IV00160526	05/17/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/17/2024	Net 30	300.00	300.00

License: NJDFS#P00111

BILL TO:
 69060 - Hackensack Board Of Education
 191 Second Street
 Hackensack, NJ 07601

WORKSITE:
 65459 - ECDC School
 100 South Main Street
 Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Servet	CON0000051436	DBA: Metro Fire & Safety	69060	65459	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPBFFIREA	Annual Backflow Fire Insp	1	300.00	300.00	0.00
	Work Notes: (2) backflows  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



Subtotal	300.00
Tax	0.00
Total	300.00