

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 54833

Invoice Date: 2/6/2023

Completion Date: 2/5/2023

Bill To: Leonia Board of Education
 570 Grand Avenue
 Attn: Accounts Payable
 Leonia, NJ 07605

Service Id: LEONIABOE-SCOTT
Service At: Anna C. Scott School
 Fort Lee Road & Highland St.
 Leonia, NJ 07605

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/16/2023

WO#	Item	Description	Qty	Unit Price	Amount
<u>68991</u>					
	Service				
		S - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		SP - Field Man Hours - OT Sun/HD (2 Man)	2.00	520.00	1,040.00
		Emergency service call: (2/5/23) to check head that went off in kitchen. (1) dry pendent in cooler activated. Plugged off head above cooler access hatch in front of cooler ceiling tile. Took dry pendent - system back in service.			

The Fire Safety Professionals Since 1962

Subtotal:	1,045.00
Sales Tax:	0.00
Total Due:	1,045.00

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

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____

CVV: ____

mm

yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 1,045.00
Invoice	54833	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 55337

Invoice Date: 2/21/2023

Completion Date: 2/20/2023

Bill To: Leonia Board of Education
 570 Grand Avenue
 Attn: Accounts Payable
 Leonia, NJ 07605

Service Id: LEONIABOE-SCOTT
 Service At: Anna C. Scott School
 Fort Lee Road & Highland St.
 Leonia, NJ 07605

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

PO Number:
 Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
<u>69292</u>					
	Service				
		S - Sprinkler Material	1.00	180.00	180.00
		S - Fuel Surcharge	1.00	5.00	5.00
	Labor				
		SP - Field Man Hours (2 Man)	3.50	260.00	910.00
		Service call: (2/20/23) to install dry head in freezer that was plugged off in previous emergency call. Main drain is not piped out. Drain is piped into sump pump that does work properly. Reset and cleared panel.			

The Fire Safety Professionals Since 1962

Subtotal:	1,095.00
Sales Tax:	0.00
Total Due:	1,095.00

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



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

Credit Card Information

Card Number: _____

Expiration: ____ / ____ CVV: ____
 mm yy



E-mail: _____

(If Receipt Is Required/Requested)

Account ID	LEOBOA	Amount Due	\$ 1,095.00
Invoice	55337	Amount Paid	