Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

21 - 03090

INVOICE

BILL TO
Ramsey Board of Education
25 North Franklin Turnpike
Ramsey, NJ 07446

INVOICE # 28298
DATE 02/26/2021
DUE DATE 02/26/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/25/2021	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	7	10.00	70.00
	D10	NEW 10LB. ABC DRY CHEMICAL MULTI-PURPOSE FIRE EXTINGUISHER	3	95.00	285.00
	EXTREMOUN	FIRE EXTINGUISHER REMOUNTED W/ HARDWARE AND SIGNAGE AS REQUIRED.	3	15.00	45.00

REP:MB

BALANCE DUE **$465.00**

P.O. No.: JOE-201-785-2300

JOB LOCATION: RAMSEY BD. OF ED.-25 NORTH FRANLIN TPK.
RAMSEY, NJ

PO# 21-03090 Hnd Chk No
Chk#16702 Chk Date 03/23/2021
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $135.00 Liq $135.00
Acct 11-000-261-420-91-000-52-50-

420 - 135.00
610 - 330.00

PO# 21-03090 Hnd Chk No
Chk#16702 Chk Date 03/23/2021
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $330.00 Liq $330.00
Acct 11-000-261-610-91-000-52-50-

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INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27027
DATE 01/11/2020
DUE DATE 01/31/2020
TERMS Due On Receipt {1}

20-03484

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2020	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
01/11/2020	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	5	10.00	50.00

REP: CR

BALANCE DUE **$110.00**

P.O. No.: Joe F.

JOB LOCATION: 25 No. Franklin Tpk.

PO# **20-03484** Hnd Chk **No**
Chk# **12849** Chk Date **02/25/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$110.00** Liq **$110.00**
Acct **11-000-261-420-01-000-52-50-**

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Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-04057

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27308
DATE 03/20/2020
DUE DATE 03/20/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	60.00	60.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE SEMI-ANNUAL	1	150.00	150.00
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	2	10.00	20.00

REP: RJ

BALANCE DUE **$230.00**

P.O. No.: JOE F.

JOB LOCATION: RAMSEY HIGH SCHOOL
256 E. MAIN STREET, RAMSEY, NJ

01

P

PO# **20-04057** Hnd Chk **No**
Chk# **14164** Chk Date **04/28/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$210.00** Liq **$210.00**
Acct **11-000-261-420-01-000-52-50-**

420 - 210.00
610 - 20.00

PO# **20-04057** Hnd Chk **No**
Chk# **14164** Chk Date **04/28/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$20.00** Liq **$20.00**
Acct **11-000-261-610-01-000-52-50-**

Thank you for your patronage!
Please include your invoice number with payment .

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-04057

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27312
DATE 03/20/2020
DUE DATE 03/20/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	60.00	60.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE SEMI-ANNUAL	1	150.00	150.00
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	3	10.00	30.00

REP:RJ

BALANCE DUE **$240.00**

P.O. No.:JOE F.

JOB LOCATION: ERICK SMITH SCHOOL
73 MONROE STREET, RAMSEY, NJ

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $30.00 Liq $30.00
Acct 11-000-261-610-02-000-52-50-

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $210.00 Liq $210.00
Acct 11-000-261-420-04-000-52-50-

420-02 – 210.00
610-02 / 30.00

Thank you for your patronage!
Please include your invoice number with payment .

P

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-04057

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27309
DATE 03/20/2020
DUE DATE 03/20/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	60.00	60.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE SEMI-ANNUAL	1	150.00	150.00
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	1	10.00	10.00

REP:RJ

BALANCE DUE **$220.00**

P.O. No.:JOE F.

JOB LOCATION:TISDALE SCHOOL
200 ISLAND AVE RAMSEY, NJ

PO# **20-04057** Hnd Chk **No**
Chk# **14164** Chk Date **04/28/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$210.00** Liq **$210.00**
Acct **11-000-261-420-05-000-52-50-**

420 - 03 - 210.00
610 - 03 - 10.00

PO# **20-04057** Hnd Chk **No**
Chk# **14164** Chk Date **04/28/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$10.00** Liq **$10.00**
Acct **11-000-261-610-03-000-52-50-**

Thank you for your patronage!
Please include your invoice number with payment .

P

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-04057

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27310
DATE 03/20/2020
DUE DATE 03/20/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	60.00	60.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE SEMI-ANNUAL	1	150.00	150.00
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	3	10.00	30.00

REP:RJ

BALANCE DUE **$240.00**

P.O. No.:JOE F.

JOB LOCATION:DATER SCHOOL, 35 SCHOOL STREET, RAMSEY, NJ

420-04- 210.00
610-04 - 30.00

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $30.00 Liq $30.00
Acct 11-000-261-610-04-000-52-50-

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $210.00 Liq $210.00
Acct 11-000-261-420-02-000-52-50-

Thank you for your patronage!
Please include your invoice number with payment .

P

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-04057

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27311
DATE 03/20/2020
DUE DATE 03/31/2020
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	60.00	60.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE SEMI-ANNUAL	1	150.00	150.00
	FUS. LINKS	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	1	10.00	10.00

REP:RJ

BALANCE DUE **$220.00**

P.O. No.:JOE F.

JOB LOCATION: HUBBARD SCHOOL
10 HUBBARD AVENUE, RAMSEY, NJ

420-05-210.00
610-05-10.00

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $210.00 Liq $210.00
Acct 11-000-261-420-03-000-52-50-

PO# 20-04057 Hnd Chk No
Chk# 14164 Chk Date 04/28/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $10.00 Liq $10.00
Acct 11-000-261-610-05-000-52-50-

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201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27692
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

21-01694

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	101	10.00	1,010.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE KIDDE WHDR 400	1	150.00	150.00

REP:MB

BALANCE DUE **$1,225.00**

P.O. No.:

JOB LOCATION: RAMSEY HIGH SCHOOL-256 EAST MAIN STREET
RAMSEY NJ

PO# 21-01694 Hnd Chk No
Chk# 15316 Chk Date 09/29/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $1,225.00 Liq $1,225.00
Acct 11-000-261-420-01-000-52-50-

Thank you for your patronage!
Please include your invoice number with payment .
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201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27696
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

21-01694

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE KIDDE-WHDR 400	1	150.00	150.00

REP:RJ

BALANCE DUE **$215.00**

P.O. No.:

JOB LOCATION: ERIC SMITH SCHOOL-73 MONROE STREET
RAMSEY, NJ

PO# 21-01694
Chk# 15316 Chk Date 09/29/2020 Hnd Chk No
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $215.00 Liq $215.00
Acct 11-000-261-420-02-000-52-50-

02

Thank you for your patronage!
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201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27693
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

21-01694

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	17	10.00	170.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE KIDDE WHDR 400	1	150.00	150.00

REP:MB

BALANCE DUE **$385.00**

P.O. No.:

JOB LOCATION: TISDALE SCHOOL-200 ISLAND AVE 200 ISLAND AVE RAMSEY, NJ

PO# 21-01694
Chk# 15316
Chk Date 09/29/2020
Hnd Chk No
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $385.00
Liq $385.00
Acct 11-000-261-420-03-000-52-50-

03

Thank you for your patronage!
Please include your invoice number with payment .
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Bergen Fire Equipment
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Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27694
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

21-01694

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	20	10.00	200.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE ANSUL 6 GAL.	1	150.00	150.00

REP:MB

BALANCE DUE **$415.00**

P.O. No.:

JOB LOCATION:DATER SCHOOL-35 SCHOOL STREET RAMSEY, NJ

PO# 21-01694 Hnd Chk No
Chk# 15316 Chk Date 09/29/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $415.00 Liq $415.00
Acct 11-000-261-420-04-000-52-50-

04

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201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 27695
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

21-01694

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/25/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	27	10.00	270.00
	SYSTSERV	AUTO SUPP SYSTEM SERVICE KIDDE WHDR-250	1	150.00	150.00

REP:MB

BALANCE DUE **$485.00**

P.O. No.:

JOB LOCATION:HUBBARD SCHOOL-10 HUBBARD AVE RAMSEY, NJ

PO# **21-01694**
Hnd Chk **No**
Chk# **15316**
Chk Date **09/29/2020**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$485.00**
Liq **$485.00**
Acct **11-000-261-420-05-000-52-50-**

05

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201 343 8378
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INVOICE

BILL TO
Ramsey Board of Education
25 North Franklin Turnpike
Ramsey, NJ 07446

INVOICE # 27720
DATE 09/03/2020
DUE DATE 09/03/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MINSERVCH	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	59	10.00	590.00

REP:MB/DJ

BALANCE DUE **$655.00**

P.O. No.:

JOB LOCATION: ERIC C. SMITH SCHOOL-2 MONROE AVE
RAMSEY, NJ

OJ

PO# 21-01815
Hnd Chk No
Chk# 15316
Chk Date 09/29/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $655.00
Liq $655.00
Acct 11-000-261-420-02-000-52-50-

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36 Johnson Ave
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201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Ramsey Board of Education
25 North Franklin Turnpike
Ramsey, NJ 07446

INVOICE # 27719
DATE 09/03/2020
DUE DATE 09/03/2020
TERMS Due on receipt

21-01815

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	10	10.00	100.00

REP:MB/DJ

BALANCE DUE **$100.00**

P.O. No.:

JOB LOCATION: BUSES 256 EAST MAIN STREET, RAMSEY NJ.

91

PO# 21-01815 Hnd Chk No
Chk# 15316 Chk Date 09/29/2020
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $100.00 Liq $100.00
Acct 11-000-261-420-91-000-52-50--

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36 Johnson Ave
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201 343 8378
bergenfire@yahoo.com

INVOICE

21-01900

BILL TO
Ramsey Board of Education
25 North Franklin Turnpike
Ramsey, NJ 07446

INVOICE # 27766
DATE 09/14/2020
DUE DATE 09/14/2020
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/14/2020	**MINSERVCH**	SERVICE CHARGE TO LOCATION .	1	65.00	65.00
	EXTINS	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	6	10.00	60.00

REP:MB

BALANCE DUE **$125.00**

P.O. No.:ELAINE

JOB LOCATION: HIGH SCHOOL-256 EAST MAIN STREET
RAMSEY, NJ

PO# 21-01900
Chk#15316 Chk Date 09/29/2020 Hnd Chk No
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $125.00 Liq $125.00
Acct 11-000-261-420-01-000-52-50-

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

20-02347

INVOICE

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 26571
DATE 08/23/2019
DUE DATE 08/31/2019
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2019	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
08/23/2019	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	16	10.00	160.00
08/23/2019	**D5HAL**	NEW 5LB. HALOTRON FIRE EXTINGUISHER.	1	225.00	225.00
08/23/2019	**RD10**	10 LB. ABC DRY CHEMICAL FIRE EXT. RECH. / SIX YEAR MAINT.	1	48.50	48.50
08/23/2019	**SYSTSERV**	AUTO SUPP SYSTEM SERVICE	1	150.00	150.00
08/23/2019	**FUS. LINKS**	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	1	10.00	10.00

PO# 20-02347-1 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $0.50 Liq $0.50
Acct 11-000-261-420-03-000-52-50-

BALANCE DUE **$653.50**

PO# 20-02347 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $418.00 Liq $418.00
Acct 11-000-261-420-03-000-52-50-

PO# 20-02347 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $235.00 Liq $235.00
Acct 11-000-261-610-03-000-52-50-

Paid
418.00
235.00
$ 653.00

420 - 418.00 ✓
610 - 235.00 ✓

PO # 20-023471-1
paying the balance of .50¢

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

20-02348

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 26570
DATE 08/23/2019
DUE DATE 08/31/2019
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2019	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
08/23/2019	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	20	10.00	200.00
08/23/2019	**FUS. LINKS**	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	3	10.00	30.00
08/23/2019	**SYSTSERV**	AUTO SUPP SYSTEM SERVICE	1	150.00	150.00

REP: JR

BALANCE DUE **$440.00** ✓

P.O. No.:

JOB LOCATION: Dater School

PO# **20-02348** Hnd Chk **No**
Chk# **11383** Chk Date **09/24/2019**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$410.00** Liq **$410.00**
Acct **11-000-261-420-04-000-52-50-**

PO# **20-02348** Hnd Chk **No**
Chk# **11383** Chk Date **09/24/2019**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$30.00** Liq **$30.00**
Acct **11-000-261-610-04-000-52-50-**

420 - 410.00 ✓
610 - 30.00 ✓

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

20-02349

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 26572
DATE 08/23/2019
DUE DATE 08/31/2019
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2019	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
08/23/2019	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	26	10.00	260.00
08/23/2019	**RD10**	10 LB. ABC DRY CHEMICAL FIRE EXT. RECH. / SIX YEAR MAINT.	1	48.50	48.50
08/23/2019	**SYSTSERV**	AUTO SUPP SYSTEM SERVICE	1	150.00	150.00
08/23/2019	**FUS. LINKS**	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	1	10.00	10.00

REP:SR

BALANCE DUE **$528.50** √

P.O. No.:VBL

JOB LOCATION:HUBBARD SCHOOL

PO# 20-02349 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $470.00 Liq $470.00
Acct 11-000-261-420-05-000-52-50-

420 - 420.00
610 - 58.50

PO# 20-02349 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $58.50 Liq $58.50
Acct 11-000-261-610-05-000-52-50-

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

20-02350

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 26573
DATE 08/23/2019
DUE DATE 08/31/2019
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2019	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
08/23/2019	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	53	10.00	530.00
08/23/2019	**SYSTSERV**	AUTO SUPP SYSTEM SERVICE	1	150.00	150.00
08/23/2019	**FUS. LINKS**	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	3	10.00	30.00

REP:SR

BALANCE DUE **$770.00**

P.O. No.:VBL

JOB LOCATION:ERIC C. SMITH SCHOOL

PO# **20-02350**
Chk# **11383** Hnd Chk **No**
Chk Date **09/24/2019**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$30.00** Liq **$30.00**
Acct **11-000-261-610-02-000-52-50-**

PO# **20-02350**
Chk# **11383** Hnd Chk **No**
Chk Date **09/24/2019**
Vend **BERGEN FIRE EQUIPMENT/SERV CO. INC.**
Paid **$740.00** Liq **$740.00**
Acct **11-000-261-420-02-000-52-50-**

420- 740.00
610 - 30.00

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Invoices not paid within 30 days will be subject to a $25 finance charge.

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

20- 02351

BILL TO
Ramsey Board of Education
266 East Main Street
Ramsey, NJ 07446

INVOICE # 26569
DATE 08/23/2019
DUE DATE 08/31/2019
TERMS Due On Receipt {1}

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/13/2019	**MINSERVCH**	MINIMUM SERVICE CHARGE TO LOCATION .	1	60.00	60.00
08/23/2019	**EXTINS**	ANNUAL MAINTENANCE,SERVICE AND RECERTIFICATION OF PORTABLE FIRE EXTINGUISHER(S) AS PER NFPA 10 .	101	10.00	1,010.00
08/23/2019	**D10**	NEW 10LB. ABC DRY CHEMICAL MULTI-PURPOSE FIRE EXTINGUISHER	10	95.00	950.00
08/23/2019	**HTR5LBCO2**	5LB. CO2 FIRE EXTING 5YR HYDRO TEST& REFILL	4	65.00	260.00
08/23/2019	**D5**	NEW 5LB. MULTI PURPOSE DRY CHEMICAL FIRE EXTINGUISHER RATED 3A : 40BC	6	65.00	390.00
08/23/2019	**D20**	NEW 20 LB. CHEMICAL EXTINGUISHER INSTALLED	1	185.00	185.00
08/23/2019	**D2.5 LB**	2.5 LB. NEW ABC FIRE EXTINGUISHER	2	48.50	97.00
08/23/2019	**SYSTSERV**	AUTO SUPP SYSTEM SERVICE	1	150.00	150.00
08/23/2019	**FUS. LINKS**	FUSIBLE HEAT DETECTORS REPLACED IN PLENUM AREA OF HOOD	2	10.00	20.00

REP: SR

PO# 20-02351 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $1,642.00 Liq $1,642.00
Acct 11-000-261-610-01-000-52-50-

P.O. No.: VBL

BALANCE DUE **$3,122.00** √

JOB LOCATION

PO# 20-02351 Hnd Chk No
Chk# 11383 Chk Date 09/24/2019
Vend BERGEN FIRE EQUIPMENT/SERV CO. INC.
Paid $1,480.00 Liq $1,480.00
Acct 11-000-261-420-01-000-52-50-

√ 420- 1480.00
√ 610- 1642.00

...or your patronage!
...voice number with payment .
...invoices not paid within 30 days will be subject to a $25 finance charge.