METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 60365
Invoice Date:	8/17/2023
Completion Date:	8/17/2023
Technician:	Nielsen; Niels

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Bergen Boulevard School
635 Bergen Boulevard
Ridgefield, NJ 07657

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

PO Number: 460030
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74941					
	Service				
		E - Fire Extinguisher Inspection	8.00	6.00	48.00
		E - 10# ABC Dry Chem Recharge	1.00	40.25	40.25
		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

Subtotal:	114.50
Sales Tax:	0.00
Total Due:	**114.50**

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	RIDBOA	Amount Due	$ 114.50
Invoice	60365	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 60365
Invoice Date: 8/17/2023
Completion Date: 8/17/2023
Technician: Nielsen; Niels

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Bergen Boulevard School
635 Bergen Boulevard
Ridgefield, NJ 07657

PO Number: 460030
Alt #:

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

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

WO#	Item	Description	Qty	Unit Price	Amount
74941					
	Service				
		E - Fire Extinguisher Inspection	8.00	6.00	48.00
		E - 10# ABC Dry Chem Recharge	1.00	40.25	40.25
		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

Subtotal:	114.50
Sales Tax:	0.00
Total Due:	**114.50**

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	RIDBOA	Amount Due	$ 114.50
Invoice	60365	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 60645
Invoice Date:	8/25/2023
Completion Date:	8/23/2023
Technician:	Springston-Jameson; Nic

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Ridgefield B.O.E. Administration Building
555 Chestnut Street
Ridgefield, NJ 07657

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

PO Number: 460030
Alt #:

Terms: 10 Days
Due Date: 9/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
74938					
	Service				
		E - Fire Extinguisher Inspection	4.00	6.00	24.00
		E - Fuel Surcharge	1.00	5.00	5.00

The Fire Safety Professionals Since 1962

Subtotal:	29.00
Sales Tax:	0.00
Total Due:	**29.00**

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	RIDBOA	Amount Due	$ 29.00
Invoice	60645	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 60647
Invoice Date: 8/25/2023
Completion Date: 8/25/2023
Technician: Springston-Jameson; Nic

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Shaler Elementary School
455 Shaler Boulevard
Ridgefield, NJ 07657

PO Number: 460030
Alt #:

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

Terms: 10 Days
Due Date: 9/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
74942					
	Service				
		E - Fire Extinguisher Inspection	6.00	6.00	36.00
		E - 10# ABC Dry Chem 6 Year Tear Down	5.00	46.50	232.50
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	5.00	2.25	11.25
		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	120.00	120.00
		00100 FE 240 New 2.5 Gal Pressurized Water	2.00	177.00	354.00

Subtotal:	793.75
Sales Tax:	0.00
Total Due:	**793.75**

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	RIDBOA	Amount Due	$ 793.75
Invoice	60647	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 60644
Invoice Date: 8/25/2023
Completion Date: 8/25/2023
Technician: Springston-Jameson; Nic

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Bergen Boulevard School
635 Bergen Boulevard
Ridgefield, NJ 07657

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

PO Number: 460030
Alt #:

Terms: 10 Days
Due Date: 9/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
75847					
	Service				
		E - Fire Extinguisher Inspection	9.00	6.00	54.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	57.75	57.75
		E - 2.5 Gal Water Hydro/Recharge	1.00	28.00	28.00
		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
	Parts				
		00100 FE 240 New 2.5 Gal Pressurized Water	3.00	177.00	531.00
		01703 FE 331 New 15# Carbon Dioxide	2.00	440.00	880.00

Subtotal:	1,624.00
Sales Tax:	0.00
Total Due:	**1,624.00**

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	RIDBOA	Amount Due	$ 1,624.00
Invoice	60644	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 60648
Invoice Date:	8/25/2023
Completion Date:	8/25/2023
Technician:	Springston-Jameson; Nic

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Slocum Skewes School
650 Prospect Avenue
Ridgefield, NJ 07657

PO Number: 460030
Alt #:

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

Terms: 10 Days
Due Date: 9/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
74940					
	Service				
		E - Fire Extinguisher Inspection	30.00	6.00	180.00
		E - 10# ABC Dry Chem Hydro/Recharge	4.00	57.75	231.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	28.00	84.00
		E - Water Valve Stem	3.00	15.00	45.00
		E - O-Ring	7.00	4.00	28.00
		E - VOS Collar	7.00	2.25	15.75
		E - Water Syphon Tube	3.00	17.00	51.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00
	Parts				
		00100 FE 240 New 2.5 Gal Pressurized Water	5.00	177.00	885.00
		01712 FE 322 New 5# Carbon Dioxide	1.00	257.75	257.75

Subtotal:	1,797.50
Sales Tax:	0.00
Total Due:	**1,797.50**

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	RIDBOA	Amount Due	$ 1,797.50
Invoice	60648	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 60646
Invoice Date:	8/25/2023
Completion Date:	8/23/2023
Technician:	Springston-Jameson; Nic

Bill To: Ridgefield Board of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

Service At: Ridgefield Memorial High School
555 Chestnut Street
Ridgefield, NJ 07657

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

PO Number: 460030
Alt #:

Terms: 10 Days
Due Date: 9/4/2023

WO#	Item	Description	Qty	Unit Price	Amount
74939					
	Service				
		E - Fire Extinguisher Inspection	43.00	6.00	258.00
		E - 15# CO2 Hydro/Recharge	1.00	77.75	77.75
		E - 2.5 Gal Water Hydro/Recharge	1.00	28.00	28.00
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	57.75	173.25
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	5.00	2.25	11.25
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00
	Parts				
		00100 FE 240 New 2.5 Gal Pressurized Water	2.00	177.00	354.00
		15271 FE B386T New 5# Halotron	1.00	302.50	302.50
		14967 FE B456 New 10# ABC Dry Chemical	1.00	120.00	120.00

Subtotal:	1,362.00
Sales Tax:	0.00
Total Due:	**1,362.00**

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	RIDBOA	Amount Due	$ 1,362.00
Invoice	60646	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:
	ST00126544	IV00128284	03/27/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
02/26/2024	Net 30	165.00	165.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

WORKSITE:
65894 - Ridgefield Memorial High School
555 Chestnut Street
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051664	DBA: Metro Fire & Safety	69267	65894	Jeffrey Bibaud

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	160.00	160.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
	Work Notes: (2) limited area wet sprinkler systems 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:
https://customer.pyebarkerfire.com

Subtotal	165.00
Tax	0.00
Total	165.00

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:
	ST00126546	IV00128289	03/27/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
02/26/2024	Net 30	165.00	165.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

WORKSITE:
65917 - Slocum Skewes School
650 Prospect Avenue
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051674	DBA: Metro Fire & Safety	69267	65917	Jeffrey Bibaud

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	160.00	160.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
	Work Notes: (2) limited area wet sprinkler systems 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:
https://customer.pyebarkerfire.com

Subtotal	165.00
Tax	0.00
Total	165.00

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:
	ST00115645	IV00151523	05/02/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/02/2024	Net 30	217.00	217.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

WORKSITE:
65894 - Ridgefield Memorial High School
555 Chestnut Street
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051663	DBA: Metro Fire & Safety	69267	65894	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
LINK	Link (PRE-ENGINEERED) 360	3	14.00	42.00	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:
https://customer.pyebarkerfire.com

Subtotal	217.00
Tax	0.00
Total	217.00

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:
	ST00115645	IV00151523	05/02/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/02/2024	Net 30	217.00	217.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

WORKSITE:
65894 - Ridgefield Memorial High School
555 Chestnut Street
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051663	DBA: Metro Fire & Safety	69267	65894	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
LINK	Link (PRE-ENGINEERED) 360	3	14.00	42.00	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:
https://customer.pyebarkerfire.com

Subtotal	217.00
Tax	0.00
Total	217.00

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:
	ST00115645	IV00151523	05/02/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
04/02/2024	Net 30	217.00	217.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut Street
Attn: Accounts Payable
Ridgefield, NJ 07657

WORKSITE:
65894 - Ridgefield Memorial High School
555 Chestnut Street
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051663	DBA: Metro Fire & Safety	69267	65894	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
LINK	Link (PRE-ENGINEERED) 360	3	14.00	42.00	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:
https://customer.pyebarkerfire.com

Subtotal	217.00
Tax	0.00
Total	217.00

PROVIDET SERVICE ASSOC. INC.

PO BOX 251
Millington, NJ 07946
MILLINGTON, NJ 07946

Invoice

Date	Invoice #
12/19/2023	100609

Bill To
Ridgefield Bd of Education Accounts Payable 555 Chestnut Street Ridgefield, NJ 07657

P.O. No.	Terms
460033	Net 30 FIRM

Description	Amount
Cleaned main kitchen exhaust system All work performed on 12/18/23 at Ridgefield High School located at 555 Walnut Street, Ridgefield, NJ.	825.00

Thank you for your business. It's a pleasure working for you.

Total	$825.00
Payments/Credits	$0.00
Balance Due	$825.00

Phone #	Fax #
908-647-8005	908-647-8007

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
8/11/2023	258059

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	SLOCUM SKEWES ELEMENTARY 650 PROSPECT AVE RIDGEFIELD, NJ 07657 2020-2021 PO#160083

Account #
141359

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/1/2023	237.50	237.50
PARTS	PARTS NEEDED PER SERVICE REPORT		334.00	334.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $571.50

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
8/17/2023	258087

BILL TO

RIDGEFIELD PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE
555 CHESTNUT ST.
RIDGEFIELD, NJ 07657

SERVICE ADDRESS

SLOCUM SKEWES ELEMENTARY
650 PROSPECT AVE
RIDGEFIELD, NJ 07657
2020-2021 PO#160083

Account #
141359

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/15/2023	95.00	95.00
PARTS	PARTS NEEDED PER SERVICE REPORT		180.00	180.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $275.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
8/17/2023	258084

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD MEMORIAL HIGH SCHOOL 555 WALNUT STREET RIDGEFIELD, NJ 07657

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	8/14/2023	142.50	142.50
PARTS	PARTS NEEDED PER SERVICE REPORT		80.00	80.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $222.50

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
9/1/2023	162842

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	ALARM MONITORING AS LISTED RIDGEFIELD, NJ 07657 PO#360056 Exp 06-30-23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON (4) FOUR CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		660.00	660.00
PERIOD-10	PERIOD COVERED 10/01/23 - 12/31/23 PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING ACCOUNT #141355 FOR BERGEN BLVD ACCOUNT #141356 FOR SHALER ACADEMY ACCOUNT #141357 FOR 555 CHESTNUT ST ACCOUNT #141359 FOR SLOCUM ELEMENTARY		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $660.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
9/1/2023	162843

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD MEMORIAL HIGH SCHOOL 555 WALNUT STREET RIDGEFIELD, NJ 07657 PO#360023 EXP 06/30/23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH HIGH SCHOOL ACCOUNT # 141274		165.00	165.00
PERIOD-10	PERIOD COVERED 10/01/23 - 12/31/23 PLEASE TEST YOUR ALARM ON A REGULAR BASIS. NOTIFY YOUR CENTRAL STATION BEFORE TESTING		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $165.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
12/1/2023	169775

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	ALARM MONITORING AS LISTED RIDGEFIELD, NJ 07657 PO#360056 Exp 06-30-23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON (4) FOUR CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		660.00	660.00
PERIOD 12	PERIOD COVERED: 01/01/24 - 03/31/24		0.00	0.00
	KEEP YOUR EMERGENCY CALL LIST FOR CENTRAL STATION CURRENT AT ALL TIMES. CONTACT US WITH ANY CHANGE TO CONTACT NAME OR TELEPHONE #			
	ACCOUNT #141355 FOR BERGEN BLVD ACCOUNT #141356 FOR SHALER ACADEMY ACCOUNT #141357 FOR 555 CHESTNUT ST ACCOUNT #141359 FOR SLOCUM ELEMENTARY			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total** $660.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
12/1/2023	169776

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD MEMORIAL HIGH SCHOOL 555 WALNUT STREET RIDGEFIELD, NJ 07657 PO#360023 EXP 06/30/23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		165.00	165.00
	HIGH SCHOOL ACCOUNT # 141274			
PERIOD 12	PERIOD COVERED: 01/01/24 - 03/31/24		0.00	0.00
	KEEP YOUR EMERGENCY CALL LIST FOR CENTRAL STATION CURRENT AT ALL TIMES. CONTACT US WITH ANY CHANGE TO CONTACT NAME OR TELEPHONE #			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.	**Total**	$165.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
3/1/2024	170757

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	ALARM MONITORING AS LISTED RIDGEFIELD, NJ 07657 PO#360056 Exp 06-30-23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON (4) FOUR CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		660.00	660.00
PERIOD 3	PERIOD COVERED 04/01/24 - 06/30/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING. ACCOUNT #141355 FOR BERGEN BLVD ACCOUNT #141356 FOR SHALER ACADEMY ACCOUNT #141357 FOR 555 CHESTNUT ST ACCOUNT #141359 FOR SLOCUM ELEMENTARY		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $660.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
3/1/2024	170758

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD MEMORIAL HIGH SCHOOL 555 WALNUT STREET RIDGEFIELD, NJ 07657 PO#360023 EXP 06/30/23

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		165.00	165.00
	HIGH SCHOOL ACCOUNT # 141274			
PERIOD 3	PERIOD COVERED 04/01/24 - 06/30/24 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING.		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $165.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
3/5/2024	260284

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	SLOCUM SKEWES ELEMENTARY 650 PROSPECT AVE RIDGEFIELD, NJ 07657 2020-2021 PO#160083

Account #
141359

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	2/29/2024	105.00	105.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $130.00

UNITED FEDERATED SYSTEMS, INC.

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

INVOICE

DATE	INVOICE #
3/12/2024	260275

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	SLOCUM SKEWES ELEMENTARY 650 PROSPECT AVE RIDGEFIELD, NJ 07657 2020-2021 PO#160083

Account #
141359

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	3/8/2024	210.00	210.00
PARTS	PARTS NEEDED PER SERVICE REPORT		258.00	258.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

DUE UPON RECEIPT. A 2% FINANCE CHARGE AFTER 30 DAYS.
PLEASE NOTE OUR NEW POST OFFICE BOX ADDRESS.

Total $493.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

10 GORDON DR STE 201
REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045

DATE	INVOICE #
5/17/2024	261409

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD BOE 555 CHESNUT ST RIDGEFIELD, NJ 07657

Account #
141357

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	5/9/2024	105.00	105.00
PARTS	PARTS NEEDED PER SERVICE REPORT		54.00	54.00

THANK YOU FOR YOUR BUSINESS.

Total $159.00

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

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

Account Number	Invoice Number
RIDBOACMF	IV00262686
Invoice Date	**Total USD**
08/30/2024	29.00

Ship To Address:
RIDBOACMF
RIDGEFIELD B.O.E. ADMINISTRATION BUILDING
555 CHESTNUT ST
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

26 2 MB 0.622 E0024 I0028 D13321952673 S2 P10461635 0002:0005

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST
RIDGEFIELD NJ 07657-1825

Order Number	Terms	Due Date
	Net30	09/29/2024

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
FUEL	Fuel Surcharge	1	EA	5.00	5.00
427875	Inspection Tags	4	EA	6.00	24.00

Subtotal	29.00
Tax	0.00
Total USD	**29.00**

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

0002:0005

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

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

Account Number	Invoice Number
RIDBOACMF	IV00262700
Invoice Date	**Total USD**
08/30/2024	89.00

Ship To Address:
RIDBOACMF
SHALER ELEMENTARY SCHOOL
455 SHALER BLVD
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

26 2 MB 0.622 E0024 I0030 D13321952701 S2 P10461635 0004:0005

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST
RIDGEFIELD NJ 07657-1825

Order Number	Terms	Due Date
	Net30	09/29/2024

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
FUEL	Fuel Surcharge	1	EA	5.00	5.00
427875	Inspection Tags	14	EA	6.00	84.00

Subtotal	89.00
Tax	0.00
Total USD	**89.00**

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

Account Number	Invoice Number
RIDBOACMF	IV00262245
Invoice Date	**Total USD**
08/30/2024	155.00

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
https://www.pyebarkerfs.com/

Ship To Address:
RIDBOACMF
BERGEN BOULEVARD SCHOOL
635 BERGEN BLVD
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

26 2 MB 0.622 E0024X I0027 D13321952483 S2 P10461635 0001:0005

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST
RIDGEFIELD NJ 07657-1825

Order Number	Terms	Due Date
	Net30	09/29/2024

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
FUEL	Fuel Surcharge	1	EA	5.00	5.00
427875	Inspection Tags	25	EA	6.00	150.00

Subtotal	155.00
Tax	0.00
Total USD	**155.00**

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

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

Account Number	Invoice Number
RIDBOACMF	IV00262704
Invoice Date	**Total USD**
08/30/2024	233.00

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

Ship To Address:
RIDBOACMF
SLOCUM SKEWES SCHOOL
650 PROSPECT AVE
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

26 2 MB 0.622 E0024 I0031 013321952715 S2 P10461635 0005:0005

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST
RIDGEFIELD NJ 07657-1825

Order Number	Terms	Due Date
	Net30	09/29/2024

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
FUEL	Fuel Surcharge	1	EA	5.00	5.00
427875	Inspection Tags	38	EA	6.00	228.00

Subtotal	233.00
Tax	0.00
Total USD	**233.00**

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

0005:0005

Account Number	Invoice Number
RIDBOACMF	IV00262693
Invoice Date	**Total USD**
08/30/2024	306.00

PYE BARKER METRO FIRE & SAFETY EQUIPMENT CO., INC

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

Ship To Address:
RIDBOACMF
RIDGEFIELD MEMORIAL HIGH SCHOOL
555 CHESTNUT ST
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

26 2 MB 0.622 E0024 I0029 D13321952686 S2 P10461635 0003:0005

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST
RIDGEFIELD NJ 07657-1825

Order Number	Terms	Due Date
	Net30	09/29/2024

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
427875	Inspection Tags	51	EA	6.00	306.00

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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

Subtotal	306.00
Tax	0.00
Total USD	**306.00**

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

0003:0005

PO# 560029

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:
560029	ST00409949	IV00442557	03/26/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
02/24/2025	Net 30	160.00	160.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut St
Attn: A/P
Ridgefield, NJ 07657

WORKSITE:
65917 - Slocum Skewes School
650 Prospect Ave
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051674	Carlstadt, NJ	69267	65917	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	160.00	160.00	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

RTcjjXJVnFg=
https://customer.pyebarkerfire.com

Subtotal	160.00
Tax	0.00
Freight	0.00
Total	160.00

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:
560029	ST00409948	IV00442556	03/26/2025
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
02/24/2025	Net 30	160.00	160.00

License: NJDFS#P00111

BILL TO:
69267 - Ridgefield Board Of Education
555 Chestnut St
Attn: A/P
Ridgefield, NJ 07657

WORKSITE:
65894 - Ridgefield Memorial High School
555 Chestnut St
Ridgefield, NJ 07657

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jimmy	CON0000051664	Carlstadt, NJ	69267	65894	Daniel Lynch

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	160.00	160.00	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

UjHmy8dEOTM=
https://customer.pyebarkerfire.com

Subtotal	160.00
Tax	0.00
Freight	0.00
Total	160.00

PYE BARKER FIRE & SAFETY EST. 1946

METRO FIRE & SAFETY EQUIPMENT CO., INC.

Account Number	Invoice Number
69267	IV00525270
Invoice Date	**Total USD**
04/28/2025	1,213.00

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

Ship To Address:
69267
SLOCUM SKEWES SCHOOL
650 PROSPECT AVE
RIDGEFIELD, NJ 07657

Remit To Address:

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

Bill To Address:

21 1 SP 0.690 E0021X I0030 D14271458908 S2 P10790376 0001:0001

RIDGEFIELD BOARD OF EDUCATION
555 CHESTNUT ST ATTN: A/P
RIDGEFIELD NJ 07657-1825

Order Number		Terms	Due Date
		Net30	05/28/2025
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
salvador.culque	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
INSP5Y	5 Year Internal Insp of Sprinkler Sys	1	EA	1,213.00	1,213.00

Subtotal	1,213.00
Tax	0.00
Total USD	**1,213.00**

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

UFS
UNITED FEDERATED SYSTEMS Inc.
Fire and Security Experts

www.unitedfedsys.com
10 Gordon Dr., Totowa, NJ 07512
18 East 50th Street, 10th Floor • New York, NY 10022
NJ Fire Alarm Permit P00598 • NY License # 12000291010
NJ General Radio Operators License # PG00067836
Buglar Alarm & Fire Alarm Business License # BF000608
Phone: (973) 890-7651 • Fax: (973) 890-0045

TIME & MATERIAL SHEET

№ 262524

☑ SERVICE ☐ OTHER

Customer Name: Ridgefield Board of Education
Address: 635 Bergen Blvd
Bldg/Unit/Suite:
City: Ridgefield
ARRIVE: 10:30am DEPART: 1:30 pm

Technician's Name: Sergey
Date of Service: 23.12.24

QTY	MATERIAL	PRICE	AMOUNT
	TOTAL MATERIAL		

DESCRIPTION OF WORK

Service requested at the above location for trouble at FACP. System inspected. Wires inspected. Checked board and "ground fault" at the circuit # 2 is cleared. System all normal.

MATERIAL NEEDED TO BE ORDERED:

LABOR	HRS.	RATE	AMOUNT
MAN	3.0	95	285.00
OVERTIME			
SUNDAYS / HOLIDAYS			
TRIP CHARGE			
INSPECTION FEE			
PARKING FEE			
TAX TOTAL LABOR			
TOTAL MATERIALS			
TOTAL			285.00

CUSTOMER P.O. #

JOB COMPLETED ____ YES ____ NO

Signature: Pt Mastrangelo
Print Name: Peter Mastrangelo

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

Thank You

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
10/8/2024	172791

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD MEMORIAL HIGH SCHOOL 555 WALNUT STREET RIDGEFIELD, NJ 07657

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	INSTALLATION OF FIRE ALARM DEVICES PER QUOTE #0913-1A		7,652.00	7,652.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $7,652.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

DATE	INVOICE #
3/1/2025	174959

BILL TO

RIDGEFIELD PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE
555 CHESTNUT ST.
RIDGEFIELD, NJ 07657

SERVICE ADDRESS

ALARM MONITORING AS LISTED
RIDGEFIELD, NJ 07657
PO#560039 Exp 06-30-25

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
FIRE	QUARTERLY BILLING ON (5) FOUR CELLULAR FIRE MONITORING ACCOUNTS @ $55.00 PER MONTH		825.00	825.00
PERIOD3	PERIOD COVERED 04/01/25 - 06/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING. ACCOUNT #141274 FOR HIGH SCHOOL ACCOUNT #141355 FOR BERGEN BLVD ACCOUNT #141356 FOR SHALER ACADEMY ACCOUNT #141357 FOR 555 CHESTNUT ST ACCOUNT #141359 FOR SLOCUM ELEMENTARY		0.00	0.00

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total $825.00

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

DATE	INVOICE #
4/7/2025	269167

BILL TO	SERVICE ADDRESS
RIDGEFIELD PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 555 CHESTNUT ST. RIDGEFIELD, NJ 07657	RIDGEFIELD BOE 555 CHESNUT ST RIDGEFIELD, NJ 07657 PO#560039 EXP 06/30/25

Account #
141357

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
SERVICE	SERVICE CALL TO SYSTEM - see attached sheet	4/4/2025	95.00	95.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347			
	TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.	Total	$120.00

UNITED FEDERATED SYSTEMS, INC.

REMIT PAYMENT TO PO BOX 347
TOTOWA NJ 07512
(P) 973-890-7651 (F)973-890-0045
TOTOWA,N.J. 07512

INVOICE

DATE	INVOICE #
4/14/2025	269203

BILL TO

RIDGEFIELD PUBLIC SCHOOLS
ATTN: ACCOUNTS PAYABLE
555 CHESTNUT ST.
RIDGEFIELD, NJ 07657

SERVICE ADDRESS

RIDGEFIELD MEMORIAL HIGH SCHOOL
555 WALNUT STREET
RIDGEFIELD, NJ 07657
PO#560039 EXP 06/30/25

Account #
141274

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
EMERGENCY/A...	EMERGENCY SERVICE AFTER NORMAL BUSINESS HOURS	4/13/2025	380.00	380.00
TRAVEL	TRIP EXPENSES		25.00	25.00
	PLEASE REMIT PAYMENT TO PO BOX 347 TOTOWA NJ 07512			

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0% PER MONTH FINANCE CHARGE WILL ACCRUE.

Total $405.00