METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 28329
Invoice Date: 7/31/2020
Completion Date: 7/23/2020
Technician: Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Pierrepont School
70 E. Pierrepont Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36428					
	Service				
		E - Fire Extinguisher Inspection	43.00	5.50	236.50
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - O-Ring	1.00	3.95	3.95
		E - Water Gauge	1.00	15.50	15.50
		E - VOS Collar	2.00	2.25	4.50
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - UN 1044 Compliance Label	1.00	1.60	1.60
		E - Water Boot (Base)	1.00	19.50	19.50
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	418.80
Sales Tax:	0.00
Total Due:	**418.80**

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	RUTBOA	Amount Due	$ 418.80
Invoice	28329	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 28330
Invoice Date:	7/31/2020
Completion Date:	7/29/2020
Technician:	Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36427					
	Service				
		E - Fire Extinguisher Inspection	88.00	5.50	484.00
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	41.50	41.50
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	42.25	84.50
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	52.50	157.50
		E - 2.5 Gal Water Hydro/Recharge	2.00	24.00	48.00
		E - 9# Halon Hydro/Recharge	2.00	81.20	162.40
		E - 13# Halon 6 Year Tear Down	1.00	91.70	91.70
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - Valve Rebuilt	5.00	22.00	110.00
		E - O-Ring	9.00	3.95	35.55
		E - Gauge	3.00	13.50	40.50
		E - Water Gauge	1.00	15.50	15.50
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - Water Boot (Base)	1.00	19.50	19.50
		E - Hose Strap Assembly	2.00	10.75	21.50
		E - VOS Collar	12.00	2.25	27.00
		E - Hazmat Transportation	1.00	15.00	15.00
	Parts				
		14967 FE B456 New 10# ABC Dry Chemical	1.00	110.00	110.00

Subtotal:	1,513.40
Sales Tax:	0.00
Total Due:	**1,513.40**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	**SM 28330**
Invoice Date:	7/31/2020
Completion Date:	7/29/2020
Technician:	Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

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	RUTBOA	Amount Due	$ 1,513.40
Invoice	28330	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 28331
Invoice Date: 7/31/2020
Completion Date: 7/22/2020
Technician: Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

PO Number:
Alt #:

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

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36431					
	Service				
		E - Fire Extinguisher Inspection	21.00	5.50	115.50
		E - 10# ABC Dry Chem Hydro/Recharge	4.00	52.50	210.00
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Valve Stem	2.00	11.50	23.00
		E - O-Ring	5.00	3.95	19.75
		E - Gauge	3.00	13.50	40.50
		E - VOS Collar	5.00	2.25	11.25
		E - UN 1044 Compliance Label	5.00	1.60	8.00
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	539.25
Sales Tax:	0.00
Total Due:	**539.25**

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	RUTBOA	Amount Due	$ 539.25
Invoice	28331	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 28332
Invoice Date:	7/31/2020
Completion Date:	7/22/2020
Technician:	Hodorovych; Peter

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

PO Number:
Alt #:

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36432					
	Service	E - Fire Hose Inspection	2.00	9.00	18.00

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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	RUTBOA	Amount Due	$ 18.00
Invoice	28332	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 28332
Invoice Date:	7/31/2020
Completion Date:	7/22/2020
Technician:	Hodorovych; Peter

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36432					
	Service				
		E - Fire Hose Inspection	2.00	9.00	18.00

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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	RUTBOA	Amount Due	$ 18.00
Invoice	28332	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 28333
Invoice Date:	7/31/2020
Completion Date:	7/22/2020
Technician:	Hodorovych; Peter

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Sylvan School
109 Sylvan Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36434					
	Service				
		E - Fire Extinguisher Inspection	6.00	5.50	33.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	24.00	72.00
		E - 10# ABC Dry Chem Recharge	1.00	36.50	36.50
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - Water Boot (Base)	1.00	19.50	19.50
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Valve Stem	1.00	11.50	11.50
		E - O-Ring	5.00	3.95	19.75
		E - Gauge	1.00	13.50	13.50
		E - Water Gauge	1.00	15.50	15.50
		E - VOS Collar	5.00	2.25	11.25
		E - UN 1044 Compliance Label	5.00	1.60	8.00
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	351.75
Sales Tax:	0.00
Total Due:	**351.75**

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	RUTBOA	Amount Due	$ 351.75
Invoice	28333	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 28334
Invoice Date: 7/31/2020
Completion Date: 7/30/2020
Technician: Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Union School
359 Union Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36433					
	Service				
		E - Fire Extinguisher Inspection	32.00	5.50	176.00
		E - 5# ABC Dry Chem Recharge	1.00	25.50	25.50
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	52.50	157.50
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - 10# CO2 Hydro/Recharge	1.00	52.75	52.75
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Valve Stem	2.00	11.50	23.00
		E - O-Ring	6.00	3.95	23.70
		E - Gauge	2.00	13.50	27.00
		E - Water Gauge	1.00	15.50	15.50
		E - Water Boot (Base)	1.00	19.50	19.50
		E - UN 1013 Compliance Label	2.00	2.00	4.00
		E - UN 1044 Compliance Label	5.00	1.60	8.00
		E - VOS Collar	7.00	2.25	15.75
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	673.70
Sales Tax:	0.00
Total Due:	**673.70**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 28335

Invoice Date: 7/31/2020

Completion Date: 7/30/2020

Technician: Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36429					
	Service				
		E - Fire Extinguisher Inspection	16.00	5.50	88.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - O-Ring	2.00	3.95	7.90
		E - Water Gauge	1.00	15.50	15.50
		E - Water Boot (Base)	1.00	19.50	19.50
		E - VOS Collar	2.00	2.25	4.50
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - UN 1044 Compliance Label	1.00	1.60	1.60
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	237.25
Sales Tax:	0.00
Total Due:	**237.25**

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	RUTBOA	Amount Due	$ 237.25
Invoice	28335	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 28336

Invoice Date: 7/31/2020

Completion Date: 7/30/2020

Technician: Meyers;Ronald

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36430					
	Service				
		E - Fire Hose Inspection	2.00	9.00	18.00

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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	RUTBOA	Amount Due	$ 18.00
Invoice	28336	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

RECEIVED

JAN 11 2021

Invoice #:	SM 32709
Invoice Date:	12/31/2020
Completion Date:	12/29/2020

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-HIGH
Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Missed During Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
42682					
	Service				
		E - Fire Extinguisher Inspection	3.00	5.50	16.50
		E - Fire Extinguisher Service Call	1.00	45.00	45.00

The Fire Safety Professionals Since 1962

Subtotal:	61.50
Sales Tax:	0.00
Total Due:	**61.50**

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	RUTBOA	Amount Due	$ 61.50
Invoice	32709	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38712
Invoice Date: 7/30/2021
Completion Date: 7/23/2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-PIERRE
Service At: Pierrepont School
70 E. Pierrepont Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
48544					
	Service				
		E - Fire Extinguisher Inspection	28.00	5.50	154.00
		E - 15# CO2 Hydro/Recharge	2.00	57.00	114.00
		E - 13# Halon Hydro/Recharge	1.00	103.70	103.70
		E - 2.5 Gal Water Hydro/Recharge	6.00	24.00	144.00
		E - 10# ABC Dry Chem Hydro/Recharge	7.00	52.50	367.50
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.25	31.25
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	41.50	41.50
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Valve Stem	5.00	11.50	57.50
		E - O-Ring	18.00	3.95	71.10
		E - UN 1013 Compliance Label	2.00	2.00	4.00
		E - Water Boot (Base)	1.00	19.50	19.50
		E - VOS Collar	18.00	2.25	40.50
		E - CO2 Continunity Test	2.00	2.25	4.50
		E - Hazmat Transportation	1.00	15.00	15.00
	Parts				
		15217 FE B417T New 2.5# ABC Dry Chemical	1.00	50.25	50.25

Subtotal:	1,255.30
Sales Tax:	0.00
Total Due:	**1,255.30**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 38712
Invoice Date: 7/30/2021
Completion Date: 7/23/2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-PIERRE
Service At: Pierrepont School
70 E. Pierrepont Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

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	RUTBOA	Amount Due	$ 1,255.30
Invoice	38712	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ___ / ___ CVV: ___
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38713
Invoice Date: 7/30/2021
Completion Date: 7/19/2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-LINCOL
Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
48547					
	Service				
		E - Fire Extinguisher Inspection	20.00	5.50	110.00
		E - 5# CO2 Hydro/Recharge	1.00	47.25	47.25
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	24.00	72.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.25	31.25
		E - 10# CO2 Hydro/Recharge	1.00	52.75	52.75
		E - CO2 Valve Stem	1.00	23.00	23.00
		E - O-Ring	7.00	3.95	27.65
		E - Gauge	1.00	13.50	13.50
		E - UN 1013 Compliance Label	3.00	2.00	6.00
		E - UN 1044 Compliance Label	3.00	1.60	4.80
		E - VOS Collar	7.00	2.25	15.75
		E - CO2 Continunity Test	4.00	2.25	9.00
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	484.95
Sales Tax:	0.00
Total Due:	**484.95**

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	RUTBOA	Amount Due	$ 484.95
Invoice	38713	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38714
Invoice Date: 7/30/2021
Completion Date: 7/15/2021

Service Id: RUTHERFORDBOE-SYLVAN
Service At: Sylvan School
109 Sylvan Street
Rutherford, NJ 07070

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
48550					
	Service				
		E - Fire Extinguisher Inspection	11.00	5.50	60.50

The Fire Safety Professionals Since 1962

Subtotal:	60.50
Sales Tax:	0.00
Total Due:	**60.50**

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	RUTBOA	Amount Due	$ 60.50
Invoice	38714	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38714
Invoice Date: 7/30/2021
Completion Date: 7/15/2021

ill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-SYLVAN
Service At: Sylvan School
109 Sylvan Street
Rutherford, NJ 07070

ivision: Extinguishers - Service/Repair
escription: E-Extinguisher Inspection Needed

PO Number:
Alt #:

rms: 10 Days
ue Date: 8/9/2021

VO#	Item	Description	Qty	Unit Price	Amount
48550					
	Service				
		E - Fire Extinguisher Inspection	11.00	5.50	60.50

The Fire Safety Professionals Since 1962

Subtotal:	60.50
Sales Tax:	0.00
Total Due:	**60.50**

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

ount ID	RUTBOA	Amount Due	$ 60.50
voice	38714	Amount Paid	

Credit Card Information

Card Number:

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail:
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38715
Invoice Date: 7/30/2021
Completion Date: 7/19/2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-WASH
Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
48545					
	Service				
		E - Fire Extinguisher Inspection	14.00	5.50	77.00
		E - 2.5 Gal Water Hydro/Recharge	3.00	24.00	72.00
		E - O-Ring	3.00	3.95	11.85
		E - Gauge	2.00	13.50	27.00
		E - Water Boot (Base)	1.00	19.50	19.50
		E - VOS Collar	3.00	2.25	6.75
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	229.10
Sales Tax:	0.00
Total Due:	**229.10**

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

ccount ID	RUTBOA	Amount Due	$ 229.10
Invoice	38715	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38716
Invoice Date: 7/30/2021
Completion Date: 7/19/2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-WASH
Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
48546					
	Service				
		E - Fire Hose Inspection	2.00	9.00	18.00

The Fire Safety Professionals Since 1962

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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

ccount ID	RUTBOA	Amount Due	$ 18.00
Invoice	38716	Amount Paid	

Credit Card Information

Card Number:

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail:

(If Receipt Is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 38869

Invoice Date: 8/10/2021

Completion Date: 8/6/2021

Technician: Hodorovych; Peter

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/20/2021

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	RUTBOA	Amount Due	$ 1,947.00
Invoice	38869	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 38869

Invoice Date: 8/10/2021

Completion Date: 8/6/2021

Technician: Hodorovych; Peter

RECEIVED AUG 16 2021

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
48543					
	Service				
		E - Reconditioned 2.5 Gal Pressure Water	1.00	100.00	100.00
		E - Fire Extinguisher Inspection	80.00	5.50	440.00
		E - 2.5 Gal Water Hydro/Recharge	15.00	24.00	360.00
		E - 10# CO2 Hydro/Recharge	3.00	52.75	158.25
		E - 10# ABC Dry Chem Hydro/Recharge	5.00	52.50	262.50
		E - 15# CO2 Hydro/Recharge	2.00	57.00	114.00
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - Valve Stem	4.00	11.50	46.00
		E - Water Valve Stem	6.00	13.00	78.00
		E - O-Ring	25.00	3.95	98.75
		E - Water Boot (Base)	2.00	19.50	39.00
		E - Locking Safety Pin	2.00	3.25	6.50
		E - CO2 Rubber Discharge Handle	1.00	12.50	12.50
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - VOS Collar	25.00	2.25	56.25
		E - CO2 Continunity Test	5.00	2.25	11.25
		E - Hazmat Transportation	1.00	15.00	15.00
	Parts				
		14967 FE B456 New 10# ABC Dry Chemical	1.00	110.00	110.00

Subtotal:	1,947.00
Sales Tax:	0.00
Total Due:	**1,947.00**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 38870
Invoice Date: 8/10/2021
Completion Date: 8/6/2021
Technician: Hodorovych; Peter

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

RECEIVED
AUG 16 2021

Service At: Union School
359 Union Avenue
Rutherford, NJ 07070

PO Number:
Alt #:

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

Terms: 10 Days
Due Date: 8/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
48549					
	Service				
		E - Fire Extinguisher Inspection	32.00	5.50	176.00
		E - 5# ABC Dry Chem Recharge	1.00	25.50	25.50
		E - 2.5 Gal Water Hydro/Recharge	1.00	24.00	24.00
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	79.00	79.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	52.50	105.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.25	31.25
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	42.25	42.25
		E - Valve Stem	2.00	11.50	23.00
		E - O-Ring	7.00	3.95	27.65
		E - UN 1044 Compliance Label	7.00	1.60	11.20
		E - VOS Collar	8.00	2.25	18.00
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	577.85
Sales Tax:	0.00
Total Due:	**577.85**

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	RUTBOA	Amount Due	$ 577.85
Invoice	38870	Amount Paid	

Credit Card Information

Card Number: ____

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ ☐ DISCOVER ☐ ☐

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 48839
Invoice Date: 7/25/2022
Completion Date: 7/18/2022
Technician: Springston-Jameson; Nic

RECEIVED
AUG 02 2022

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Pierrepont School
70 E. Pierrepont Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61154					
	Service				
		E - Fire Extinguisher Inspection	46.00	5.50	253.00
		E - 2.5 Gal Water Hydro/Recharge	2.00	28.00	56.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	46.50	46.50
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.50	45.50
		E - O-Ring	4.00	4.00	16.00
		E - VOS Collar	4.00	2.25	9.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00
	Parts				
		15312 FE B402 New 5# ABC Dry Chemical	1.00	72.25	72.25
		15271 FE B386T New 5# Halotron	1.00	302.50	302.50

Subtotal:	825.75
Sales Tax:	0.00
Total Due:	**825.75**

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	RUTBOA	Amount Due	$ 825.75
Invoice	48839	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 48840
Invoice Date: 7/25/2022
Completion Date: 7/13/2022
Technician: Springston-Jameson; Nic

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

RECEIVED
AUG 02 2022

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61153					
	Service				
		E - Reconditioned 20# ABC	1.00	140.00	140.00
		E - 2.5 Gal Water Hydro/Recharge	8.00	28.00	224.00
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 13# Halon 6 Year Tear Down	1.00	101.00	101.00
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	46.50	93.00
		E - 20# ABC Dry Chem 6 Year Tear Down	3.00	75.50	226.50
		E - 10# CO2 Hydro/Recharge	3.00	62.50	187.50
		E - 5# CO2 Hydro/Recharge	1.00	56.35	56.35
		E - Fire Extinguisher Inspection	86.00	5.50	473.00
		E - Valve Rebuilt	2.00	25.00	50.00
		E - O-Ring	17.00	4.00	68.00
		E - VOS Collar	19.00	2.25	42.75
		E - CO2 Continunity Test	3.00	2.25	6.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00
	Parts				
		00100 FE 240 New 2.5 Gal Pressurized Water	1.00	177.00	177.00
		15312 FE B402 New 5# ABC Dry Chemical	1.00	72.25	72.25
		01703 FE 331 New 15# Carbon Dioxide	1.00	440.00	440.00

Subtotal:	2,484.10
Sales Tax:	0.00
Total Due:	**2,484.10**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 48840
Invoice Date:	7/25/2022
Completion Date:	7/13/2022
Technician:	Springston-Jameson; Nic

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

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	RUTBOA	Amount Due	$ 2,484.10
Invoice	48840	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 48841
Invoice Date:	7/25/2022
Completion Date:	7/20/2022
Technician:	Springston-Jameson; Nic

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

RECEIVED
AUG 02 2022

Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61157					
	Service				
		E - Fire Extinguisher Inspection	23.00	5.50	126.50
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	46.50	139.50
		E - Valve Rebuilt	1.00	25.00	25.00
		E - O-Ring	3.00	4.00	12.00
		E - VOS Collar	4.00	2.25	9.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	438.00
Sales Tax:	0.00
Total Due:	**438.00**

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	RUTBOA	Amount Due	$ 438.00
Invoice	48841	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

RECEIVED

AUG 02 2022

Invoice #:	SM 48842
Invoice Date:	7/25/2022
Completion Date:	7/20/2022
Technician:	Nielsen; Niels

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61158					
	Service				
		E - Fire Hose Inspection	2.00	9.00	18.00

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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	RUTBOA	Amount Due	$ 18.00
Invoice	48842	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

RECEIVED

AUG 02 2022

Invoice #:	SM 48843
Invoice Date:	7/25/2022
Completion Date:	7/13/2022
Technician:	Springston-Jameson; Nic

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Sylvan School
109 Sylvan Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61160					
	Service				
		E - Fire Extinguisher Inspection	10.00	5.50	55.00
		E - 20# ABC Dry Chem 6 Year Tear Down	1.00	75.50	75.50
		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	10.00	10.00

Subtotal:	161.75
Sales Tax:	0.00
Total Due:	**161.75**

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	RUTBOA	Amount Due	$ 161.75
Invoice	48843	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 48844
Invoice Date:	7/25/2022
Completion Date:	7/22/2022
Technician:	Springston-Jameson; Nic

RECEIVED

AUG 02 2022

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Union School
359 Union Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61159					
	Service				
		E - Fire Extinguisher Inspection	32.00	5.50	176.00
		E - 2.5 Gal Water Hydro/Recharge	4.00	28.00	112.00
		E - 11# Halotron 6 Year Tear Down	1.00	101.00	101.00
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	46.50	93.00
		E - Halotron Valve Rebuilt	1.00	22.00	22.00
		E - O-Ring	6.00	4.00	24.00
		E - VOS Collar	7.00	2.25	15.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	10.00	10.00

Subtotal:	568.75
Sales Tax:	0.00
Total Due:	**568.75**

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	RUTBOA	Amount Due	$ 568.75
Invoice	48844	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 48845
Invoice Date:	7/25/2022
Completion Date:	7/15/2022
Technician:	Springston-Jameson; Nic

RECEIVED
AUG 0 2 2022

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61155					
	Service				
		E - Fire Extinguisher Inspection	15.00	5.50	82.50
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	46.50	93.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	34.50	34.50
		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	10.00	10.00

Subtotal:	253.75
Sales Tax:	0.00
Total Due:	**253.75**

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	RUTBOA	Amount Due	$ 253.75
Invoice	48845	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 48846
Invoice Date:	7/25/2022
Completion Date:	7/15/2022
Technician:	Springston-Jameson; Nic

RECEIVED
AUG 02 2022

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
61156					
	Service				
		E - Fire Hose Inspection	2.00	9.00	18.00

The Fire Safety Professionals Since 1962

Subtotal:	18.00
Sales Tax:	0.00
Total Due:	**18.00**

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	RUTBOA	Amount Due	$ 18.00
Invoice	48846	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 60065
Invoice Date: 7/31/2023
Completion Date: 8/1/2023

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-PIERRE
Service At: Pierrepont School
70 E. Pierrepont Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74012					
	Service				
		E - Fire Extinguisher Inspection	50.00	5.50	275.00
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	46.50	93.00
		E - Valve Stem	1.00	13.50	13.50
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50
		E - Gauge	1.00	15.50	15.50
		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
		01703 FE 331 New 15# Carbon Dioxide	2.00	440.00	880.00
		15509 FE 397 New 11# Halotron	1.00	544.00	544.00

Subtotal:	1,973.50
Sales Tax:	0.00
Total Due:	**1,973.50**

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	RUTBOA	Amount Due	$ 1,973.50
Invoice	60065	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60066
Invoice Date: 7/31/2023
Completion Date: 7/28/2023

Service Id: RUTHERFORDBOE-HIGH
Service At: Rutherford High School
56 Elliot Place
Rutherford, NJ 07070

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74011					
	Service				
		E - Fire Extinguisher Inspection	96.00	5.50	528.00
		E - 10# ABC Dry Chem Recharge	1.00	40.25	40.25
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	46.50	139.50
		E - 10# ABC Dry Chem Hydro/Recharge	3.00	57.75	173.25
		E - 20# ABC Dry Chem 6 Year Tear Down	1.00	75.50	75.50
		E - 11# Halotron Hydro/Recharge	3.00	138.00	414.00
		E - 5# CO2 Recharge	1.00	34.25	34.25
		E - 2.5 Gal Water Recharge	2.00	14.00	28.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	28.00	28.00
		E - Valve Rebuilt	3.00	25.00	75.00
		E - Valve Stem	7.00	13.50	94.50
		E - O-Ring	15.00	4.00	60.00
		E - VOS Collar	15.00	2.25	33.75
		E - Gauge	2.00	15.50	31.00
		E - Water Gauge	2.00	17.50	35.00
		E - Hose Strap Assembly	1.00	12.75	12.75
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	1,822.75
Sales Tax:	0.00
Total Due:	**1,822.75**

The Fire Safety Professionals Since 1962

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60067
Invoice Date: 7/31/2023
Completion Date: 8/1/2023

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-LINCOL
Service At: Rutherford Lincoln School
414 Montross Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74015					
	Service				
		E - Fire Extinguisher Inspection	20.00	5.50	110.00
		E - 10# ABC Dry Chem 6 Year Tear Down	5.00	46.50	232.50
		E - Valve Stem	2.00	13.50	27.00
		E - O-Ring	5.00	4.00	20.00
		E - VOS Collar	5.00	2.25	11.25
		E - Gauge	2.00	15.50	31.00
		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	2.00	120.00	240.00
		11213 FE A411 New 20# ABC Dry Chemcial	1.00	214.50	214.50

Subtotal:	906.25
Sales Tax:	0.00
Total Due:	**906.25**

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	RUTBOA	Amount Due	$ 906.25
Invoice	60067	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 60069
Invoice Date: 7/31/2023
Completion Date: 7/28/2023

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-SYLVAN
Service At: Sylvan School
109 Sylvan Street
Rutherford, NJ 07070

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74018					
	Service				
		E - Fire Extinguisher Inspection	9.00	5.50	49.50
		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	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

Subtotal:	217.25
Sales Tax:	0.00
Total Due:	**217.25**

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	RUTBOA	Amount Due	$ 217.25
Invoice	60069	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 60070
Invoice Date: 7/31/2023
Completion Date: 8/1/2023

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-UNION
Service At: Union School
359 Union Avenue
Rutherford, NJ 07070

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

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74017					
	Service				
		E - Fire Extinguisher Inspection	35.00	5.05	176.75
		E - 2.5 Gal Water Hydro/Recharge	2.00	28.00	56.00
		E - Water Valve Rebuilt	1.00	27.50	27.50
		E - O-Ring	2.00	4.00	8.00
		E - VOS Collar	2.00	2.25	4.50
		E - Water Gauge	1.00	17.50	17.50
		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	2.00	177.00	354.00
		14967 FE B456 New 10# ABC Dry Chemical	1.00	120.00	120.00

Subtotal:	784.25
Sales Tax:	0.00
Total Due:	**784.25**

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	RUTBOA	Amount Due	$ 784.25
Invoice	60070	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #:	SM 60071
Invoice Date:	7/31/2023
Completion Date:	7/28/2023

Service Id: RUTHERFORDBOE-WASH
Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

PO Number:
Alt #:

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

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

WO#	Item	Description	Qty	Unit Price	Amount
74013					
	Service				
		E - Fire Extinguisher Inspection	10.00	5.50	55.00
		E - 10# ABC Dry Chem 6 Year Tear Down	8.00	46.50	372.00
		E - Valve Stem	6.00	13.50	81.00
		E - O-Ring	8.00	4.00	32.00
		E - VOS Collar	8.00	2.25	18.00
		E - Hazmat Transportation	1.00	15.00	15.00
		E - Fuel Surcharge	1.00	5.00	5.00

Subtotal:	578.00
Sales Tax:	0.00
Total Due:	**578.00**

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	RUTBOA	Amount Due	$ 578.00
Invoice	60071	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 60072
Invoice Date: 7/31/2023
Completion Date: 7/28/2023

Bill To: Rutherford Board of Education
176 Park Avenue
Rutherford, NJ 07070

Service Id: RUTHERFORDBOE-WASH
Service At: Washington School
89 Wood Street
Rutherford, NJ 07070

Division: Extinguishers - Service/Repair
Description: E-Fire Hose Testing/Inspection

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
74014					
	Service				
		E - Fire Hoses Hydro-Tested	2.00	68.00	136.00

The Fire Safety Professionals Since 1962

Subtotal:	136.00
Sales Tax:	0.00
Total Due:	**136.00**

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	RUTBOA	Amount Due	$ 136.00
Invoice	60072	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ___ / ___ CVV: ___
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

E-mail: ______
(If Receipt is Required/Requested)

PYE BARKER RECEIVED

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

AUG 26 2025

BY:

Account Number	Invoice Number
68734	IV00684217
Invoice Date	**Total USD**
08/15/2025	301.00

Ship To Address:
68734
RUTHERFORD LINCOLN SCHOOL
414 MONTROSS AVE
RUTHERFORD, NJ 07070

Bill To Address:

3 1 SP 0.740 E0003X I004 D14544295747 S2 P10878866 0001:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Remit To Address:

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

Order Number		Terms	Due Date
600323		Net30	09/14/2025
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
freddie.mckinney	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	24	EA	5.50	132.00
FEMOUNT	Fire Ext Mounting	1	EA	10.00	10.00
HYABC10	10Lb ABC Hydro	1	EA	20.00	20.00
HYABC5	5Lb ABC Hydro	2	EA	21.00	42.00
RCABC10	10Lb ABC Recharge	1	EA	44.00	44.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	4	EA	9.00	36.00
DF	DOT hazmat/transportation fee	1	EA	17.00	17.00

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

REFERENCE:	PBFS-PZ	Subtotal	301.00
		Tax	0.00
		Total USD	**301.00**

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

0001:0003

PYE BARKER FIRE & SAFETY

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

Account Number	Invoice Number
68734	IV00684220
Invoice Date	**Total USD**
08/15/2025	175.50

Ship To Address:
68734
WASHINGTON SCHOOL
89 WOOD ST
RUTHERFORD, NJ 07070

Bill To Address:

3 1 SP 0.740 E0003 I005 D14544295764 S2 P10878856 0002:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Remit To Address:

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

Order Number	Terms	Due Date
600323	Net30	09/14/2025

Technician	Branch Code	Branch Location	Branch Phone
freddie.mckinney	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	21	EA	5.50	115.50
SYABC10	10Lb ABC Six Year	1	EA	51.00	51.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	1	EA	9.00	9.00

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

REFERENCE:	PBFS-PZ

Subtotal	175.50
Tax	0.00
Total USD	**175.50**

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

0002:0003

Account Number	Invoice Number
68734	IV00684219
Invoice Date	**Total USD**
08/15/2025	392.50

PYE BARKER
FIRE & SAFETY · EST. 1946

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

Ship To Address:
68734
SYLVAN SCHOOL
109 SYLVAN ST
RUTHERFORD, NJ 07070

Remit To Address:

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

Bill To Address:

3 1 SP 0.740 E0003 I006 D14544296018 S2 P10878856 0003:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Order Number		Terms	Due Date
600323		Net30	09/14/2025
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
matthew.szwed	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	7	EA	5.50	38.50
HYW2.5	2.5G H2O Hydro	3	EA	32.00	96.00
HYABC10	10Lb ABC Hydro	2	EA	64.00	128.00
HYCO215	15Lb CO2 Hydro	1	EA	85.00	85.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	5	EA	9.00	45.00

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

REFERENCE:	PBFS-PZ

Subtotal	392.50
Tax	0.00
Total USD	**392.50**

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

0003:0003

PYE BARKER
FIRE & SAFETY • EST. 1946

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

Account Number	Invoice Number
68734	IV00725834
Invoice Date	**Total USD**
09/12/2025	1,124.50

Ship To Address:
68734
UNION SCHOOL
359 UNION AVE
RUTHERFORD, NJ 07070

Remit To Address:

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

Bill To Address:

2 1 SP 0.740 E0002 I006 D14604137102 S2 P10896650 0002:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Order Number		Terms	Due Date
600323		Net30	10/12/2025
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
jonathan.marrero	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	45	EA	5.50	247.50
SYABC10	10Lb ABC Six Year	3	EA	51.00	153.00
HYKC2.5	2.5L K Class Hydro	1	EA	32.00	32.00
HYCO210	10Lb CO2 Hydro	1	EA	79.00	79.00
SYABC20	20Lb ABC Six Year	3	EA	84.00	252.00
HYABC20	20Lb ABC Hydro	2	EA	96.00	192.00
SYABC5	5Lb ABC Six Year	1	EA	39.00	39.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	9	EA	9.00	81.00
WET_CHEM_EXT_PA	Wet Chem Extinguisher Parts	1	EA	32.00	32.00
DF	DOT hazmat/transportation fee	1	EA	17.00	17.00

APPROVED SEP 23 2025
PO 600323

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

REFERENCE:	PBFS-PZ

Subtotal	1,124.50
Tax	0.00
Total USD	**1,124.50**

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

0002:0003

PYE BARKER
FIRE & SAFETY • EST. 1946

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

RECEIVED
SEP 2 2 2025
BY:

Account Number	Invoice Number
68734	IV00725829
Invoice Date	**Total USD**
09/12/2025	2,223.00

Ship To Address:
68734
PIERREPONT SCHOOL
70 E PIERREPONT AVE
RUTHERFORD, NJ 07070

Remit To Address:

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

Bill To Address:

2 1 SP 0.740 E0002X I005 D14604137101 S2 P10896650 0001:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Order Number		Terms	Due Date
600323		Net30	10/12/2025
Technician	**Branch Code**	**Branch Location**	**Branch Phone**
jonathan.marrero	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	44	EA	5.50	242.00
SYABC10	10Lb ABC Six Year	7	EA	51.00	357.00
HYW2.5	2.5G H2O Hydro	4	EA	32.00	128.00
SYABC5	5Lb ABC Six Year	1	EA	39.00	39.00
HYABC10	10Lb ABC Hydro	4	EA	64.00	256.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	16	EA	9.00	144.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	8	EA	130.00	1,040.00
DF	DOT/ Transportation Fee	1	EA	17.00	17.00

APPROVED SEP 2 3 2025   APPROVED SEP 2 3 2025

PO 600323

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

REFERENCE:	PBFS-PZ

Subtotal	2,223.00
Tax	0.00
Total USD	**2,223.00**

To View and Pay Online Go To:
https://customer.pyebarkerfire.com
License: NJDFS#P00111

0001:0003

PYE BARKER
FIRE & SAFETY • EST. 1946

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

Account Number	Invoice Number
68734	IV00725902
Invoice Date	**Total USD**
09/12/2025	3,754.00

Ship To Address:
68734
RUTHERFORD HIGH SCHOOL
56 ELLIOTT PL
RUTHERFORD, NJ 07070

Remit To Address:

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

Bill To Address:

2 1 SP 0.740 E0002 I007 D14604137134 S2 P10896650 0003:0003

RUTHERFORD BOARD OF EDUCATION
176 PARK AVE
RUTHERFORD NJ 07070-2310

Order Number	Terms	Due Date
600323	Net30	10/12/2025

Technician	Branch Code	Branch Location	Branch Phone
matthew.szwed	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
INSPTAG	Tag Insp	95	EA	5.50	522.50
HYABC10	10Lb ABC Hydro	10	EA	64.00	640.00
HYCG6	5/6Lb Clean Guard Hydro	1	EA	71.00	71.00
HYCO25	5Lb CO2 Hydro	1	EA	71.00	71.00
HYCG10	9/10Lb Clean Guard Hydro	1	EA	79.50	79.50
HYW2.5	2.5G H2O Hydro	1	EA	32.00	32.00
DF	DOT hazmat/transportation fee	1	EA	17.00	17.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	11	EA	9.00	99.00
CLEAN_AGENT_EXT	Clean Agent Extinguisher Parts	2	EA	36.00	72.00
EXTABC10	New 10# ABC Stored Pressure Extinguisher	1	EA	130.00	130.00
EXTH2O2.5	New 2.5G H2O Extinguisher	3	EA	193.00	579.00
EXTCO215	New 15# CO2 Self-Expelling Extinguisher	1	EA	480.00	480.00
EXTABC2.5VB	New 2.5#VB ABC Stored Pressure Extinguisher	1	EA	61.00	61.00
15271	FE B386T 5.0 HALO USA AM	2	EA	450.00	900.00

APPROVED SEP 2 3 2025

REFERENCE: PBFS-PZ

Subtotal	3,754.00
Tax	0.00
Total USD	**3,754.00**

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

0003:0003

PYE BARKER
FIRE & SAFETY · EST. 1946

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

Account Number	Invoice Number
68742	IV00926364
Invoice Date	Total USD
01/21/2026	362.00

Ship To Address:
68742
RUTHERFORD BOARD OF EDUCATION BUSES
FAIRLEIGH DICKINSON PARKING LOT
RUTHERFORD, NJ 07070

Remit To Address:

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

Bill To Address:

2 1 SP 0.740 E0002X I002 D14862996798 S2 P10978183 0001:0001

RUTHERFORD BOARD OF EDUCATION BUSES
70 E PIERREPONT AVE ATTN: RHONDA
RUTHERFORD NJ 07070-2331

Order Number		Terms	Due Date
		Net30	02/20/2026
Technician	Branch Code	Branch Location	Branch Phone
ronald.meyers	1233	Carlstadt NJ	201-635-0400

Item No.	Description	Quantity	Unit	Unit Price	Line Amount
FIREEXTREP	Fire Extinguisher Insp Report	1	EA	0.00	0.00
FESL	Service call	1	EA	110.00	110.00
INSPTAG	Tag Insp	4	EA	5.50	22.00
SYABC5	5Lb ABC Six Year	4	EA	43.00	172.00
DRY_CHEM_EXT_PA	Dry Chem Extinguisher Parts	4	EA	10.00	40.00
DF	DOT/ Hazmat Transportation Fee	1	EA	18.00	18.00

APPROVED FEB 0 6 2026

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

REFERENCE:	PBFS-PZ	Subtotal	362.00
		Tax	0.00
		Total USD	**362.00**

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