



CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

pg 1

SHIP TO

CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

VENDOR

B & C FIRE EQUIPMENT, LLC
PO BOX 1352
BURLINGTON, NJ 08016

VENDOR #: BCFIRE

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

25-00340

No.

ORDER DATE: 02/11/25
REQUISITION NO: R2500025
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

CHECK DATE

14537

NOV

06 2025

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2025 FIRE EXTINGUISHER SERVICE	5-01-26-310-026	700.0000	700.00
1.00	2025 FIRE EXTINGUISHER SERVICE	BLDGS&GRDS-Equipment Maintenance	700.0000	700.00
1.00	2025 FIRE EXTINGUISHER SERVICE	5-05-55-502-058	700.0000	700.00
		WATER-Miscellaneous Equipment		
		5-07-55-502-058	700.0000	700.00
		SEWER-Miscellaneous Equipment		
			TOTAL	2,100.00
	inv#	5-0555-502-058		76.50
	18493			
	18494	5-07-55-502-058		874.85
				951.35
	18495	5-01-26-310-026		124.50
	18496	"		195
				1272.85

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one and that I am duly authorized to make this certification for and on behalf of the above vendor.



VENDOR SIGN HERE



POSITION

INCORPORATED? ☐ YES ☒ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

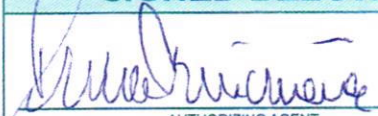
BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW



AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO
CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO
SEWER DEPT
W BROAD ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18494	10/21/2025	\$874.85	11/20/2025	Net 30	

P.O. NUMBER
25-00340

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	18	3.00	54.00
#10 ABC FIRE EXTINGUISHER	3	115.75	347.25T
#20 ABC EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	4	80.00	320.00T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	47.50	47.50T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
#2.5 ABC EXTINGUISHER HYDRO STATIC TEST AND RECHARGED	1	23.00	23.00T
O RING	4	0.30	1.20T
O RING	1	0.30	0.30T
O RING	1	1.35	1.35T
O RING	1	1.10	1.10T
VALVE STEM	1	9.70	9.70T
BADGER VALVE STEM	4	8.75	35.00T
VALVE STEM	1	9.00	9.00T
VALVE STEM	1	9.20	9.20T



THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO
SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, &
AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
AND EMERGENCY/EXIT LIGHTS

SUBTOTAL	874.85
TAX	0.00
TOTAL	874.85
BALANCE DUE	\$874.85

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO

CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO

WATER DEPT
601 E PEARL ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18493	10/21/2025	\$76.50	11/20/2025	Net 30	

P.O. NUMBER

25-00340

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	11	3.00	33.00
#10 ABC FIRE EXTINGUISHER MAINTENANCED	1	32.50	32.50T
O RING	1	1.10	1.10T
BADGER VALVE STEM	1	9.90	9.90T

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO
SERVICE YOUR FIRE PROTECTION NEEDS

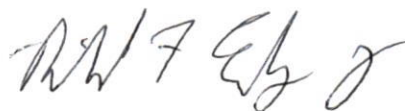
SUBTOTAL	76.50
TAX	0.00
TOTAL	76.50
BALANCE DUE	\$76.50

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, &
AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
AND EMERGENCY/EXIT LIGHTS



B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO
CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO
PUBLIC WORKS
330 E FEDERAL ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18495	10/21/2025	\$126.50	11/20/2025	Net 30	

P.O. NUMBER
25-00340

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	23	3.00	69.00
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	47.50	47.50T
O RING	1	0.30	0.30T
VALVE STEM	1	9.70	9.70T

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO
SERVICE YOUR FIRE PROTECTION NEEDS

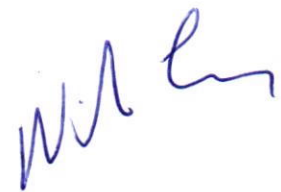
SUBTOTAL	126.50
TAX	0.00
TOTAL	126.50
BALANCE DUE	\$126.50

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, &
AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
AND EMERGENCY/EXIT LIGHTS



B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO

CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO

FACILITIES
330 E FEDERAL ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18496	10/21/2025	\$195.00	11/20/2025	Net 30	

P.O. NUMBER

25-00340

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	40	3.00	120.00
#5 ABC FIRE EXTINGUISHER	1	75.00	75.00T

THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO
SERVICE YOUR FIRE PROTECTION NEEDS

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, &
AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
AND EMERGENCY/EXIT LIGHTS

SUBTOTAL	195.00
TAX	0.00
TOTAL	195.00
BALANCE DUE	\$195.00





PURCHASE ORDER
CITY OF BURLINGTON

525 HIGH STREET
BURLINGTON, N.J. 08016
TEL. (609) 386-0200
FAX. (609) 733-1050

FEDERAL TAX EXEMPT NO. 21-6000401

PURCHASE ORDER

NUMBER 25-01219
ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE

CHECK NO. 15795
CHECK DATE 7/15/2025

REQUISITION	DATE OF ORDER	DELIVERY DATE	DEPARTMENT	CONTRACT NUMBER	CONTACT FOR INFORMATION (NAME AND EXTENSION NUMBER)
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VENDOR
B&C Fire Equipment, LLC
PO Box 1352
Burlington, NJ 08016

SHIP TO
City of Burlington
525 High St.
Burlington, NJ 08016

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			ABC Fire Extinguisher Invoice No. 18283 T-18-56-876-800		\$70.00
COMMENT:				TOTAL AMOUNT	\$70.00

EXTENSION AND FOOTINGS EXAMINED AND CHECKED		CLAIMANT'S CERTIFICATION AND DECLARATION	
DATE	SIGNATURE	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
BURLINGTON CITY CERTIFICATION I hereby certify that the above articles or services were necessary and for the sole use of the City of Burlington; have been received in good condition or properly performed; that the quantity and quality have been verified by me and the charges are fair and reasonable and according to the order.		DATE	VENDOR TAX ID #
DATE	SIGNATURE	TITLE	SIGNATURE
AMOUNT	ACCOUNT NUMBER	PURCHASE APPROVED	
\$		AUTHORIZING AGENT <u>See attached</u>	
\$		PAYMENT APPROVED	
\$		DATE	MUNICIPAL CLERK

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



PURCHASE ORDER
CITY OF BURLINGTON

525 HIGH STREET
BURLINGTON, N.J. 08016
TEL. (609) 386-0200
FAX. (609) 733-1050

FEDERAL TAX EXEMPT NO. 21-6000401

PURCHASE ORDER

NUMBER

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE

CHECK NO. _____

CHECK DATE. _____

REQUISITION	DATE OF ORDER	DELIVERY DATE	DEPARTMENT	CONTRACT NUMBER	CONTACT FOR INFORMATION (NAME AND EXTENSION NUMBER)
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VENDOR
B&C Fire Equipment, LLC
PO Box 1352
Burlington, NJ 08016

SHIP TO
City of Burlington
525 High St.
Burlington, NJ 08016

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			ABC Fire Extinguisher		
			Invoice No. 18283		\$70.00
			T-18-56-876-800		
COMMENT:				TOTAL AMOUNT	\$70.00

EXTENSION AND FOOTINGS EXAMINED AND CHECKED		CLAIMANT'S CERTIFICATION AND DECLARATION	
DATE	SIGNATURE	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
BURLINGTON CITY CERTIFICATION I hereby certify that the above articles or services were necessary and for the sole use of the City of Burlington; have been received in good condition or properly performed; that the quantity and quality have been verified by me and the charges are fair and reasonable and according to the order.		DATE	VENDOR TAX ID #
DATE	SIGNATURE	TITLE	SIGNATURE
4/10/25	William Haru		X
AMOUNT	ACCOUNT NUMBER	PURCHASE APPROVED	
\$ 70	T-18-56-876-800	AUTHORIZING AGENT _____	
\$		PAYMENT APPROVED	
\$		DATE _____ MUNICIPAL CLERK _____	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
+16093864259
bcfireequip282@yahoo.com

Invoice

BILL TO
CITY OF BURLINGTON
525 HIGH ST
BURLINGTON, NJ 08016

SHIP TO
CITY OF BURLINGTON
521 LAWRENCE ST
BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18283	07/08/2025	\$70.00	08/07/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
#5 ABC FIRE EXTINGUISHER	1	70.00	70.00T
THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS	SUBTOTAL		70.00
	TAX		0.00
	TOTAL		70.00
ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 3.5% LATE FEE. 42% % ANNUAL	BALANCE DUE		\$70.00

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, &
AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
AND EMERGENCY/EXIT LIGHTS

*OK to pay; Charge to:
account # T-18-56-876-800
William Harris
7/8/25*



CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 • FAX (609) 733-1050 • accounts payable@burlingtonnj.us

Pg 1

SHIP TO

CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

VENDOR

VENDOR #: AFAPRO50
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

25-00896

ORDER DATE: 05/06/25
REQUISITION NO: R2500267
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

CHECK DATE

15411

MAY 20 2025

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INSPECTION SERVICES APRIL 25 - MARCH 26 INSPECTION SERVICES #3677748 \$1,374.96 FIRE SERVICES	5-01-26-310-028 BLDGS&GRDS-Professional Services	1,374.0000	1,374.00
			TOTAL	1,374.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DATE

**DO NOT ACCEPT THIS
ORDER UNLESS IT IS
SIGNED BELOW**

[Signature]

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.

155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	City of Burlington
Customer Number	13854
Invoice Number	3677748
Invoice Date	04/13/2025
PO Number	24-00084
Payments Applied Through	04/15/2025
Job / Service Ticket #	E55798-1

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>City of Burlington, 525 High Street, Burlington, NJ</i>			
12.00	Inspection	114.58	1,374.96
	04/01/2025 - 03/31/2026		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,374.96

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

New service for inspection

There will be a 3% convenience fee added to all credit card payments.

Requisition
Please

R25002167
5-01-26-310-128