CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

PURCHASE ORDER

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

No. 25-00340

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

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

VENDOR VENDOR #: BCFIRE
B & C FIRE EQUIPMENT, LLC
PO BOX 1352
BURLINGTON, NJ 08016

CHECK NO.	CHECK DATE
14537	NOV 06 2025

SEE INSTRUCTIONS ON REVERSE SIDE

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2025 FIRE EXTINGUISHER SERVICE	5-01-26-310-026 BLDGS&GRDS-Equipment Maintenance	700.0000	700.00
1.00	2025 FIRE EXTINGUISHER SERVICE	5-05-55-502-058 WATER-Miscellaneous Equipment	700.0000	700.00
1.00	2025 FIRE EXTINGUISHER SERVICE	5-07-55-502-058 SEWER-Miscellaneous Equipment	700.0000	700.00
			TOTAL	2,100.00
	Inv#			
	18493	5-05-55-502-058		76.50
	18494	5-07-55-502-058		874.85
				951.35
	18495	5-01-26-310-026		126.50
	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.

X [signature]
VENDOR SIGN HERE

Owner
POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.   INCORPORATED? ☐ YES ☒ 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

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

Invoice

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

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	76.50
TAX	0.00
TOTAL	76.50
BALANCE DUE	**$76.50**

Invoice

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

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

SUBTOTAL	126.50
TAX	0.00
TOTAL	126.50
BALANCE DUE	**$126.50**

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

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

Invoice

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

SUBTOTAL	195.00
TAX	0.00
TOTAL	195.00
BALANCE DUE	**$195.00**

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

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)

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	
DATE	SIGNATURE

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	SIGNATURE

AMOUNT	ACCOUNT NUMBER
$	
$	
$	

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

DATE	VENDOR TAX ID #
07/14/2025	
TITLE Owner	SIGNATURE X

PURCHASE APPROVED
AUTHORIZING AGENT See attached

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)

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

DATE	SIGNATURE

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	SIGNATURE
9/10/25	William Harr

AMOUNT	ACCOUNT NUMBER
$ 70	T-18-56-876-800
$	
$	

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

DATE	VENDOR TAX ID #

TITLE	SIGNATURE
	X

PURCHASE APPROVED

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

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	70.00
TAX	0.00
TOTAL	70.00
BALANCE DUE	**$70.00**

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 • accountspayable@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

SEE INSTRUCTIONS ON REVERSE SIDE

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

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

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ 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

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
City of Burlington, 525 High Street, Burlington, NJ			
12.00	Inspection 04/01/2025 - 03/31/2026	114.58	1,374.96
	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.

R25002467
5-01-26-310-078

Requisition Please

To pay by phone with your credit card or bank account, please complete the back of form.

Registration Code: **CC23D0**