

BILL TO

**BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT**

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST
APPEAR ON ALL
PACKAGES, INVOICES,
DELIVERY SLIPS, ETC.

OUR P.O. NUMBER	24-0088
ORDER DATE	JUL-11-2023
VENDOR NUMBER	5881
REQUISITION NUMBER	103

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO
ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.**

PAGE: 1 OF 1

V
E
N
D
O
R

FYR FYTER SALES & SERVICE INC
262 PENN-LAWRENCE RD
PENNINGTON, NJ 08534

EMAIL: INFO@FYRFYTER.NET

S
H
I
P
T
O

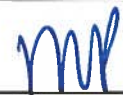
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ESTIMATED FIRE EXTINGUISHER INSPECTIONS / MAINTENANCE - ALL CAMPUSES	1	\$1,330.71	\$1,330.71
PARTS NOT OTHERWISE QUOTED	1	\$969.29	\$969.29
OPEN PO FOR 2023-2024 SCHOOL YEAR, 7/1/22-6/30/23*			
*LUMBERTON 7/1/23-12/31/23			
6/14/23 QUOTE PL06092267 ATTACHED, EXP 7/14/23			
NJ STATE 18-GNSV2-00552/18DPP00280/T2760, 10/1/2018-9/30/23			
PAT@FYRFYTER.NET			
SEJAL@FYRFYTER.NET			
ACCT: BCSSSD			
INVOICE #128815		\$395.02	

REQUESTED BY DEPARTMENT STATE CONTRACT #
MCOOLIDGE/JVICKERS/MLANGISH BUILDINGS & GROUNDS

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	\$1,035.00	P.O.# : 24-0088	
11-000-261-420-06-000	\$575.00	DATE : NOV-16-2023	
11-000-261-420-07-000	\$575.00	AMOUNT : 395.02	
73-000-261-420-00-000	\$115.00	CHECK# : 67872	
		VENDOR : FYR FYTER SALES & SERVIC	

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-27-2023		
MCOOLIDGE	JUL-05-2023		
CPARLATO	JUL-06-2023		
KCARR	JUL-06-2023		
AWILLMOTT	JUL-11-2023		


APPROVE FOR PAYMENT

NOTICE TO VENDORS

- Purchase Order invalid unless signed by Business Administrator.
- Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
- Invoice must accompany the completed voucher.
- Purchase Order number must appear on all invoices and correspondence.
- Shipping charges to be prepaid and included in your invoice.
- Make deliveries between 8:00 am and 3:30 pm.
- The Purchaser is exempt by statute from payment of all Federal, State Municipal Excise, sales and other Taxes.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- Manufacturer: All containers holding any chemicals, labels must be affixed to containers before arrival at the school. No products will be accepted without proper labeling. N.J.A.C. 8:59-5.1
- BCSSSD does not enter into or maintain contracts with vendors that discriminate on the basis of race, national origin, sexual orientation, gender, religion, English proficiency, socio-economic status or disability.

**APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY
BOARD SECRETARY/BUSINESS ADMINISTRATOR**


BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.**262 PENNINGTON LAWRENCEVILLE RD****Pennington, NJ 08534****Invoice**

Date	Invoice #
9/24/2023	128815

Phone # 6098960600**Fax # 609-737-1936**

Bill To

Ship To

Burlington County Special Services
20 Pioneer Blvd
Westampton, NJ 08060

Burlington County Special Services
20 Pioneer Blvd
Westampton, NJ 08060
Quinn - 609-832-2023

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	9/24/2023	10/6/2023		NET 10	

Quantity	Description	Rate	Amount
139	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	2.05	284.95
139	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	68.11T
10	Fire Extinguisher, Recharging, Dry Chemical Type, 1-10lb ABC PER POUND, SOUTH REGION	2.90	29.00
1	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	0.00	0.00
1	Check Stem Badger	9.08	9.08T
1	O Ring	2.89	2.89T
1	Service Collar "A"	0.99	0.99T
	ST 30344054		
	Gov Agency	0.00	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of \$10.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	\$395.02
Payments/Credits	\$0.00
Balance Due	\$395.02

BILL TO

**BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT**

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST
APPEAR ON ALL
PACKAGES, INVOICES,
DELIVERY SLIPS, ETC.

OUR P.O.
NUMBER
ORDER
DATE
VENDOR
NUMBER
REQUISITION
NUMBER

24-0088
JUL-11-2023
5881
103

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO
ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.**

PAGE: 1 OF 1

V
E
N
D
O
R

FYR FYTER SALES & SERVICE INC
262 PENN-LAWRENCE RD
PENNINGTON, NJ 08534
EMAIL: INFO@FYRFYTER.NET

S
H
I
P
T
O

BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ESTIMATED FIRE EXTINGUISHER INSPECTIONS / MAINTENANCE - ALL CAMPUSES	1	\$1,330.71	\$1,330.71
PARTS NOT OTHERWISE QUOTED	1	\$969.29	\$969.29
OPEN PO FOR 2023-2024 SCHOOL YEAR, 7/1/22-6/30/23*			
*LUMBERTON 7/1/23-12/31/23			
6/14/23 QUOTE PL06092267 ATTACHED, EXP 7/14/23			
NJ STATE 18-GNSV2-00552/18DPP00280/T2760, 10/1/2018-9/30/23			
PAT@FYRFYTER.NET			
SEJAL@FYRFYTER.NET			
ACCT: BCSSSD			
10 ABC Extinguisher Repair Returned 9/6/23			JV 9/14/23
REQUESTED BY	DEPARTMENT	STATE CONTRACT #	
MCOOLIDGE/JVICKERS/MLANGISH	BUILDINGS & GROUNDS		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	\$1,035.00		
11-000-261-420-06-000	\$575.00		
11-000-261-420-07-000	\$575.00		
73-000-261-420-00-000	\$115.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-27-2023		
MCOOLIDGE	JUL-05-2023		
CPARLATO	JUL-06-2023		
KCARR	JUL-06-2023		
AWILLMOTT	JUL-11-2023		

**EMPLOYEES PLEASE SIGN HERE THAT ARTICLES ABOVE
HAVE BEEN RECEIVED OR SERVICES PERFORMED.**

RECEIVING CLERK

REQUESTER

DATE REC'D.

DATE

INCOMPLETE

SEP 13 2023

BCSSSD RECEIVING

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY
BOARD SECRETARY/BUSINESS ADMINISTRATOR

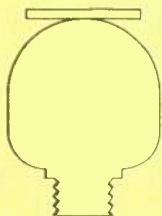
BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY

as of this date 9/13/23

Job: 30344054

24-0088



Fyr-Fyter Sales and Service, Inc.

262 Pennington-Lawrenceville Road

Pennington, New Jersey 08534

Phone (609) 896-0600 Fax (609) 737-1936 E-mail: jason@fyrfyter.net

N.J.D.F.S. #P-00248

Field Estimate / Time and Materials Agreement / Emergency Service Repair

Buyer Information:

Name _____
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Project Information (Work site):

Name BCSS - Westampton
Address 20 Pioneer Boulevard
City/State Westampton, NJ 08060
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Scope of Work: Enter a brief description of the work (to be) performed and materials needed / installed:

Delivered From Service:
① 10-ABC

This work is proposed / completed. (circle one) Payment method: cash / check / credit card (circle one)

Costs:

Technician	#hrs.	@	\$	per hour	Total Labor charge	\$
Helper	#hrs.	@	\$	per hour	Total Travel charge	\$
Travel charge	#hrs.	@	\$	per hour	Total Parts charge	\$
Parts list price less a discount of					Total charge	\$
						%

After normal hours on weekdays, multiply the hourly rates by 1.5

For Saturdays, multiply the hourly rates by 1.5

For Sundays and Holidays, multiply the hourly rates by 2.0

Sales tax to be added unless a tax exempt certificate is on file. Normal hours Mon-Fri. 8:00 am – 4:30 pm

There is a four hour minimum charge for emergency service and emergency repairs.

Technician name: Harry Eby Date: Wed 9-6-2023
Time in: 1:36 Time out: 1:45

The undersigned agrees to pay for the parts, hourly labor rates and travel charges for the work described.

ACCEPTED BY: Marsha Langish COMPANY: _____
(Print name): MARSHA LANGISH DATE: _____
(Print title): Secretary

For information call: (609) 896-0600 or (800) 792-8319

Return original to: 262 Pennington-Lawrenceville Road, Pennington, NJ 08534

White copy: Office
Subject to General Terms and Conditions of Sale on back

Yellow copy: Customer
FORM 4-1 (Rev. 3/20/2013)