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.

VENDOR	SHIP TO
FYR FYTER SALES & SERVICE INC 262 PENN-LAWRENCE RD PENNINGTON, NJ 08534 EMAIL: INFO@FYRFYTER.NET	BURLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ESTIMATED FIRE EXTINQUISHER 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: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

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

DISTRIBUTION ACCOUNT / AMOUNT

P.O.# : 24-0088
DATE : NOV-16-2023
AMOUNT : 395.02
CHECK# : 67872
VENDOR : FYR FYTER SALES & SERVIC

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

APPROVED BY DATE

APPROVE FOR PAYMENT

NOTICE TO VENDORS

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
3. Invoice must accompany the completed voucher.
4. Purchase Order number must appear on all invoices and correspondence.
5. Shipping charges to be prepaid and included in your invoice.
6. Make deliveries between 8:00 am and 3:30 pm.
7. The Purchaser is exempt by statute from payment of all Federal, State Municipal Excise, sales and other Taxes
8. The right is reserved to cancel this order if reasonable shipment cannot be made.
9. 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
10. 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

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

RECEIVED
OCT 1 0 2023

Invoice

Date	Invoice #
9/24/2023	128815

Bill To

Burlington County Special Services
20 Pioneer Blvd
Westampton, NJ 08060

Ship To

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	**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.

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

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ESTIMATED FIRE EXTINQUISHER 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 WESTAMPTON			
ACCT: BCSSSD			
10ABC Extinguisher Repair			JV
Returned 9/6/23			9/14/23

REQUESTED BY
MCOOLIDGE/JVICKERS/MLANGISH

DEPARTMENT
BUILDINGS & GROUNDS

STATE CONTRACT #

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		

INCOMPLETE
SEP 13 2023
BCSSSD RECEIVING

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

RECEIVING CLERK — 9/13/23 DATE REC'D.

REQUESTER — 9/15/23 DATE

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 # 3

24-0088

JOB: 30344054

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

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

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

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
(Print name): MARSHA LANGISH
(Print title): Secretary
COMPANY:
DATE:

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)