



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: FYRFYTER

FYR-FYTER SALES & SERVICES, INC
262 PENNINGTON-LAWRENCEVILLE RD
PENNINGTON, NJ 08534

Purchase Order

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

NO. 22-00302

ORDER DATE: 03/10/22
DELIVERY DATE: 03/02/22
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #: 609-737-1936
VENDOR EMAIL:
REQUISITION #: R2200085

PAYMENT RECORD

CHECK NO.

101739

DATE PAID

PAID MAR 17 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Insp/refill POLICE STATION FIRE EXTINGUISHER INSPEC. INV 120106	2-01-26-310-238 BUILDINGS General Hardware & Minor Tools	69.1100	69.11
			TOTAL	69.11

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 within 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.



Mar. 14. 2022 3:33PM

CITY OF LAMBERTVILLE

18 YORK ST

LAMBERTVILLE, NJ 08530

Phone: (609)397-0110

Fax: (609)397-2203

No. 0527 P. 1/1

Purchase Order

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

NO. 22-00302

ORDER DATE: 03/10/22

DELIVERY DATE: 03/02/22

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR EMAIL:

REQUISITION #: R2200085

PAYMENT RECORD

CHECK NO.

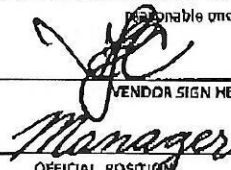
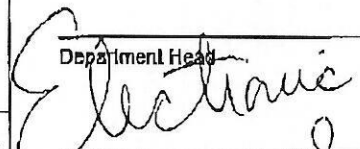
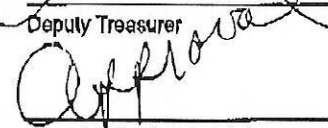
DATE PAID

Vendor #: FYR FYTER

FYR-FYTER SALES & SERVICES, INC
262 PENNINGTON-LAWRENCEVILLE RD
PENNINGTON, NJ 08534

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Insp/refill POLICE STATION FIRE EXTINGUISHER INSP.	2-01-26-310-238 BUILDINGS General Hardware & Minor Tools	69.1100	69.11
	INV 120106			
			TOTAL	69.11

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under 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 within 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.  VENDOR SIGN HERE OFFICIAL POSITION 210 732 059 TAX ID NO. OR SOCIAL SECURITY NO.		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD _____ DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF LAMBERTVILLE 18 YORK ST LAMBERTVILLE, NJ 08530	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW Department Head  Deputy Treasurer  City Clerk/Business Admin.
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NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

PENNINGTON, NJ 08534

Invoice

Date	Invoice #
3/9/2022	120106

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

Bill To

Lambertville Public Works
120 Quarry Street
Lambertville, NJ 08530

Ship To

Lambertville Police
349 North Main St.
Lambertville, NJ

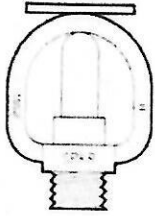
S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
119067	3/9/2022	3/19/2022		NET 10	

Quantity	Description	Rate	Amount
13	Fire Extinguisher, Inspection & Tagging, ALL Types, CENTRAL REGION	1.00	13.00
15	Fire Extinguisher, Recharging, Dry Chemical Type, 1-5lb ABC, 1-10LB ABC, PER POUND, CENTRAL REGION	1.75	26.25
1	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, CENTRAL REGION	0.00	0.00
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	Check Stem Badger	7.40	7.40T
2	O Ring	2.89	5.78T
2	Service Collar "A"	0.99	1.98T
1	Service Collar "B"	0.99	0.99T
1	Removal of existing label(s) and application of UN 1044	3.11	3.11T
	ST # 24428080		
	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 \$20.00 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	\$69.11
Payments/Credits	\$0.00
Balance Due	\$69.11

JOB: 24428080



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 Kelly
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: 609-397-3122
Fax: _____

Project Information (Work site):

Name Lambertville Police
Address 347 North Main Street
City/State Lambertville, NJ 08530
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

Inst. 13 - Exting (1) S-ABC 70 Fyr-Fyter Fire Maintenance
13 - Seals (1) D-ABC
(2) S-ABC Spares left on site

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

Costs:

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

Total Labor charge \$ _____
Total Travel charge \$ _____
Total Parts charge \$ _____
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
Time in: 10:52

Date: Tues 8-1-2022
Time out: 11:30

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

ACCEPTED BY: Kelly Kasick
(Print name): Kelly Kasick
(Print title): Office Manager

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)



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

PUBLIC WORKS DEPARTMENT
CITY OF LAMBERTVILLE
120 QUARRY STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: FIRESECU

FIRE AND SECURITY TECHNOLOGIES
217 HALLS ROAD
LABANON, NJ 08833

Purchase Order

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

NO. 22-01322

ORDER DATE: 12/13/22

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

VENDOR EMAIL: lmeloni@fireandsecuritytech.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

102581

DATE PAID

PAID DEC 15 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EXTINGUISHER SRV;INV202202359	2-01-26-310-224	878.0000	878.00
		BUILDINGS Cleaning & Maint of Building		
			TOTAL	878.00

CLAIMANT'S CERTIFICATION & DECLARATION

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LAMBERTVILLE, NJ 08530
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SHIP TO

PUBLIC WORKS DEPARTMENT
CITY OF LAMBERTVILLE
120 QUARRY STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: FIRESECU

FIRE AND SECURITY TECHNOLOGIES
217 HALLS ROAD
LABANON, NJ 08833

Purchase Order

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PACKING LISTS, CORRESPONDENCE, ETC.

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DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

VENDOR EMAIL: lmeloni@fireandsecuritytech.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EXTINGUISHER SRV;INV202202359	2-01-26-310-224	878.0000	878.00
		BUILDINGS Cleaning & Maint of Building		
			TOTAL	878.00

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VENDOR SIGN HERE

Adm m...
OFFICIAL POSITION
DATE 12/13/22

20-854-7060
TAX ID NO. OR SOCIAL SECURITY NO.

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LAMBERTVILLE, NJ 08530

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Department Head

Deputy Treasurer

City Clerk/Business Admin.

Invoice 202202359



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/12/2022
Purchase Order #:	
TERMS:	NET 21
Due Date:	10/03/2022

BILL TO
City Of Lambertville 18 York Street Lambertville, NJ, 08530

SERVICE LOCATION
City Of Lambertville 18 York Street Lambertville, NJ, 08530

Job Number: 221306	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual Fire extinguisher Inspection		

Completion Notes:
Annual NFPA 10 Fire Extinguisher Inspection

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	44.00	\$3.00	\$0.000	\$132.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	11.00	\$18.00	\$0.000	\$198.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	11.00	\$15.00	\$0.000	\$165.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	11.00	\$18.00	\$0.000	\$198.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	3.00	\$25.00	\$0.000	\$75.00
Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to	11.00	\$10.00	\$0.000	\$110.00

remove and return the extinguisher to service. (Services done either onsite or at remote office).

CUSTOMER MESSAGE

Invoice Total:	\$878.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$878.00