



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. 23-01404

ORDER DATE: 10/03/23

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

VENDOR EMAIL: lmeloni@fireandsecuritytech.com

REQUISITION #: R2300517

PAYMENT RECORD

CHECK NO.

103608

DATE PAID

PAID NOV 16 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Yearly Fire Extinguishers	3-01-26-310-299	860.0000	860.00
		BUILDINGS Misc & Other Admin Costs		
			TOTAL	860.00

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.

Invoice 202301904



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:	09/29/2023
Purchase Order #:	
TERMS:	NET 21
Due Date:	10/20/2023

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

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

Job Number: 232240	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 20/21-23
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.	38.00	\$3.00	\$0.000	\$114.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	5.00	\$18.00	\$0.000	\$90.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	5.00	\$15.00	\$0.000	\$75.00
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).	5.00	\$18.00	\$0.000	\$90.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	4.00	\$25.00	\$0.000	\$100.00

Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).	5.00	\$10.00	\$0.000	\$50.00
AX500 New 5# ABC Fire Extinguisher	1.00	\$121.00	\$0.000	\$121.00
AX456 New 10# ABC Fire Extinguisher	1.00	\$220.00	\$0.000	\$220.00

CUSTOMER MESSAGE

Invoice Total: \$860.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$860.00



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VENDOR SIGN HERE

Administrative Manager

OFFICIAL POSITION

11/7/2023

DATE

20-8547060

TAX ID NO. OR SOCIAL SECURITY NO.

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