



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. 25-01603

ORDER DATE: 11/06/25

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

VENDOR EMAIL: lmeloni@fireandsecuritytech.com

REQUISITION #: R25-0550

PAYMENT RECORD

CHECK NO.

PAID 107416 NOV 20 2025

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Inspection	5-01-26-310-299	1,552.2500	1,552.25
		BUILDINGS Misc & Other Admin Costs		
			TOTAL	1,552.25

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

Administrative Manager 11/14/25

OFFICIAL POSITION DATE

20-8547060

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 11/19/25

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 202502278



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:	11/13/2025
Purchase Order #:	25-01603
TERMS:	NET 21
Due Date:	12/04/2025

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

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

Job Number: 252533	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Inspections		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	33.00	\$2.25	\$0.000	\$74.25
E-Refill (2.5 and 20 ABC, ALL CO2, All BC)	14.00	\$5.00	\$0.000	\$70.00
E-Recharge (5 and 10# ABC)	14.00	\$20.00	\$0.000	\$280.00
E-6 Year (5 and 10# ABC)	14.00	\$20.00	\$0.000	\$280.00
E-Hydro (5 and 10# ABC)	12.00	\$20.00	\$0.000	\$240.00
E-Service (ALL)	14.00	\$20.00	\$0.000	\$280.00
New 5# ABC Fire Extinguisher Failed for rust - replaced with new unit(s)	1.00	\$78.00	\$0.000	\$78.00
New 10# ABC Fire Extinguisher Failed for rust - replaced with new unit(s)	2.00	\$125.00	\$0.000	\$250.00

CUSTOMER MESSAGE

Invoice Total:	\$1,552.25
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,552.25



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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. 25-01603

ORDER DATE: 11/06/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Inspection	5-01-26-310-299	850.0000	850.00
		BUILDINGS Misc & Other Admin Costs		
			TOTAL	=====
				850.00

Finance Copy



CITY OF LAMBERTVILLE
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Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN 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. 25-00395

ORDER DATE: 02/25/25
DELIVERY DATE: 02/24/25
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)823-4367
VENDOR FAX #: (866)844-3086
VENDOR EMAIL: lmeloni@fireandsecuritytech.com
REQUISITION #: R25-0123

PAYMENT RECORD

CHECK NO.

105167

DATE PAID

PAID MAR 20 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HQ Fire Extinguishers Charged	5-01-26-310-224	209.0000	209.00
		BUILDINGS Cleaning & Maint of Building		
			TOTAL	209.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

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CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

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Department Head

Deputy Treasurer

City Clerk/Business Admin.

Invoice 202500413



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:	02/21/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	03/14/2025

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

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

Job Number: 250429 Job Category: NFPA 10

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Police Dept FE's

Completion Notes:
NFPA 10 - Police Dept FE's

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.	2.00	\$3.00	\$0.000	\$6.00
New 5# ABC Fire Extinguisher Refill K-Class - This charge includes refilling an extinguisher with the appropriate chemical.	1.00	\$78.00	\$0.000	\$78.00
New 10# ABC Fire Extinguisher Refill Halatron or Halon Per# - This charge includes refilling an extinguisher with the appropriate chemical.	1.00	\$125.00	\$0.000	\$125.00

CUSTOMER MESSAGE

Invoice Total: \$209.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$209.00



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SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN 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. 25-00395

ORDER DATE: 02/25/25
DELIVERY DATE: 02/24/25
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)823-4367
VENDOR FAX #: (866)844-3086
VENDOR EMAIL: lmeloni@fireandsecuritytech.com
REQUISITION #: R25-0123

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HQ Fire Extinguishers Charged	5-01-26-310-224 BUILDINGS Cleaning & Maint of Building	209.0000	209.00
			TOTAL	209.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

Administrative Manager 2/27/2025

OFFICIAL POSITION DATE

20-8547060

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

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Deputy Treasurer

City Clerk/Business Admin.



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SHIP TO

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CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: FIRESECU

FIRE AND SECURITY TECHNOLOGIES
217 HALLS ROAD
LABANON, NJ 08833

2/1/16

Purchase Order

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

NO. 25-00186

ORDER DATE: 01/16/25
DELIVERY DATE: 01/16/25
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)823-4367
VENDOR FAX #: (866)844-3086
VENDOR EMAIL: lmeloni@fireandsecuritytech.com
REQUISITION #: R25-0040

PAYMENT RECORD

CHECK NO.

105077

DATE PAID

PAID FEB 20 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguishers Inspection	5-01-25-240-226	27.0000	27.00
		POLICE Maint of Other Equipment		
			TOTAL	27.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

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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 202500154



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:	01/15/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	02/05/2025

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

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

Job Number: 250132	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Police Station NFPA 10		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	12.00	\$2.25	\$0.000	\$27.00

CUSTOMER MESSAGE

Invoice Total: \$27.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$27.00



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SHIP TO

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CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: FIRESECU

FIRE AND SECURITY TECHNOLOGIES
217 HALLS ROAD
LABANON, NJ 08833

Purchase Order

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NO. 25-00186

ORDER DATE: 01/16/25

DELIVERY DATE: 01/16/25

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)823-4367

VENDOR FAX #: (866)844-3086

VENDOR EMAIL: Imeloni@fireandsecuritytech.com

REQUISITION #: R25-0040

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguishers Inspection	5-01-25-240-226	27.0000	27.00
		POLICE Maint of Other Equipment		
			TOTAL	27.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

Administrative Manager

1/17/2025

OFFICIAL POSITION

DATE

20-8547060

TAX ID NO. OR SOCIAL SECURITY NO.

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