



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

SHIP TO

BARNEGAT TOWNSHIP
WATER/SEWER UTILITIES
10 WATER STREET
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 00156
FYR-FYTER SALES & SERVICE INC.
P.O. BOX 5098
TRENTON, NJ 08638

PURCHASE ORDER

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

No. 25-01072

ORDER DATE: 05/27/25
REQUISITION NO: R2500505
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENCUMBRANCE FOR FIRE EXTINGUISHER INSPECTION MUNICIPAL REP: ROGER BUDD	5-09-55-500-032	1,500.0000	1,500.00
			TOTAL	1,500.00

CLOSED
6-26-25

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY

NJDFS #P-00248

Invoice**Fyr-Fyter Sales & Service, Inc.**

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

Date	Invoice #
6/26/2025	139349

Phone # 609-896-0600**Fax # 609-737-1936**

Bill To

Barnegat Twp. Utilities
900 West Bay Ave.
Barnegat, NJ 08005

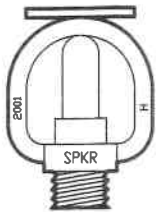
Ship To

Barnegat Twp. Water & Sewer
10 Water St.
Barnegat, NJ 08005

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	6/17/2025	6/26/2025		NET 10	

Quantity	Description	Rate	Amount
6	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	27.60T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
2	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	11.20T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	7.49T
1	Recharge 2.5# ABC Extinguisher, O-ring, Service Collar	22.80	22.80T
2	Recharge 5# ABC Extinguisher, O-ring, Service Collar	34.55	69.10T
1	Recharge 20# ABC Extinguisher, O-ring, Service Collar	63.40	63.40T
3	Check Stem Amerex	7.42	22.26T
1	Kidde Valve Stem	5.60	5.60T
1	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	3.11T
	ST# 41602967 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	\$312.06
		Payments/Credits	\$0.00
		Balance Due	\$312.06

JOB 4/602967



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 Barnegat Twp. Utilities
Address 10 Water Street
City/State Barnegat, NJ 08005
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 5-ABC ① 20-ABC → Fuel Pump
① 2.5-ABC + ① 5-ABC ① 20-ABC → Grounded
② 5-ABC
① 20-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
Time in: 1:11

Date: Tues 6-24-2025
Time out: _____

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

ACCEPTED BY: [Signature]
(Print name): _____
(Print title): Utility Manager

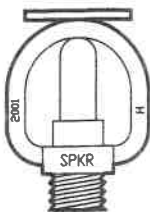
COMPANY: _____
DATE: _____

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)



ST#41602967

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 Barnegat Township Utilities
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Project Information (Work site):

Name Barnegat Township Utilities
Address 10 Water Street
City/State Barnegat NJ 08005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

6 AIS ① 2 SLB AISL
6 Seals ② SLB AISL
4 Backstop ③ 20x3 AISL

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: Dan Ginter
Time in: 0905

Date: 17 June 2015
Time out: 0935

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

ACCEPTED BY: Jack West
(Print name): JACK WEST
(Print title): SENIOR FOREMAN

COMPANY: Barnegat Township Utilities
DATE: 17 June 2015

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

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

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FORM 4-1 (Rev. 3/20/2013)



Sales & Service, Inc.

Copyright 1991 Boland Inc.

262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

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

609 896 0600

ST# 41602967

PORTABLE FIRE PROTECTION EQUIPMENT SURVEY

CLIENT Barnegat Township Utilities

ADDRESS 10 Union Street Barnegat NJ

Client # _____

Phone _____

Contact _____

PO # _____

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

Page 1 of 1

LOCATIONS

ABC

CO₂

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE:

☒ ANNUAL

☐

SEMI-ANNUAL

☐

MONTHLY

TYPE OF WORK:

☒ CONTRACT

☐

WARRANTY

☐

T&M

COMMENTS:

QTY.	DESCRIPTION	Per Unit	Total
6	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
6	SEALS		
4	Back to Shop		
1	2 513 ABC		
2	513 ABC		
1	70LB ABC		
		TAX	
INVOICE TOTAL			

TIME IN: 8:30

TIME OUT: _____

DATE: 01/21/2015

This client serviced by:

Dave Gannon
Fyr-Fyter Technician

Jack West
Authorized By Client

NJDFS #P-00248

Invoice**Fyr-Fyter Sales & Service, Inc.**

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

Phone # 609-896-0600**Fax # 609-737-1936**

Date	Invoice #
5/19/2025	138634

Bill To

Barnegat Twp. Utilities
900 West Bay Ave.
Barnegat, NJ 08005

Ship To

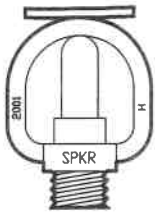
Barnegat Twp. Water & Sewer
10 Water St.
Barnegat, NJ 08005

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	5/7/2025	5/19/2025		NET 10	

Quantity	Description	Rate	Amount
42	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	193.20T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
5	Six Year Required Maintenance, Fire Extinguisher	3.98	19.90T
3	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	16.80T
6	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	44.94T
6	Recharge 5# ABC Extinguisher, O-ring, Service Collar	34.55	207.30T
3	Recharge 10# ABC Extinguisher, O-ring, Service Collar	49.80	149.40T
5	Recharge 20# ABC Extinguisher, O-ring, Service Collar	63.40	317.00T
10	Check Stem Amerex	7.42	74.20T
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
2	Check Stem Badger	9.08	18.16T
1	Kidde Valve Stem	5.60	5.60T
1	Universal Hose Clip	2.97	2.97T
1	Universal Hose Strap	3.01	3.01T
	ST# 40568582		
	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	\$1,142.58
Payments/Credits	\$0.00
Balance Due	\$1,142.58



ST #40568582
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 Barnegat Township
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Project Information (Work site):

Name Barnegat Township Utilities
Address 16 Water Street
City/State Barnegat NJ 08005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

Delivery of 14 TX
Failed units
(6) S1B APC (5) 300B APC (1) 300B APC
(3) 300B APC

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: Dawn Gordon Date: 19 May 2025
Time in: 1245 Time out: 1250

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

ACCEPTED BY: [Signature]
(Print name): [Signature]
(Print title): [Signature]

COMPANY: Barnegat Township
DATE: 19 May 2025

For information call: (609) 896-0600 or (800) 792-8319
Return original to: 262 Pennington-Lawrenceville Road, Pennington, NJ 08534

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

A diagram of a 1002 SPKR (Speaker) component. It features a central vertical rod with a rounded top, passing through a rectangular block labeled 'SPKR'. This block is mounted on a threaded base. The entire assembly is enclosed within a circular frame with the number '1002' on the left and a small 'H' on the right.

**Phone (609) 896-0600 Fax (609) 737-1936 E-mail: jason@fyrfyter.net
N.J.D.F.S. #P-00248**

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



262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

609 896 0600

CLIENT	<u>Barnett Tupper, Winston</u>	ADDRESS	<u>10 Water St - Barnegat, NJ</u>
Client #	Phone	Contact	PO #

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey of fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

Page 2 of 2

LOCATIONS

ABC

CO₂

PRESS, WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE: ☒ ANNUAL ☐ SEMI-ANNUAL ☐ MONTHLY

TYPE OF WORK: ☐ CONTRACT ☐ WARRANTY ☐ T&M

QTY.	DESCRIPTION	Per Unit	Total
42	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
42	Seals		
		TAX	
INVOICE TOTAL			

COMMENTS: (2) 20-000
(3) 10-000 (4) 5-000 To
Exp. Extra For Service
No. Spots Left

TIME IN: 9:34 TIME OUT: 10:40
DATE: 5-7-25

This client serviced by:

Harry
Fly-Flyer Technician

Authorized By Client



262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

609 896 0600

CLIENT	<u>Burnett Tree Utilities</u>	ADDRESS	<u>100 Water St. - Burncoat, N.J.</u>
Client #	Phone	Contact	PO #

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey of fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

Page 2 of 4

LOCATIONS

ABC

CO₂

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE: ☒ ANNUAL ☐ SEMI-ANNUAL ☐ MONTHLY

TYPE OF WORK: ☐ CONTRACT ☐ WARRANTY ☐ T&M

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
		TAX	
INVOICE TOTAL			

COMMENTS:

TIME IN: 9:34 TIME OUT: 10:40
DATE: 5-7-25

This client serviced by:

Fyr-Fyter Technician

Authorized By Client



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 24-01016

ORDER DATE: 05/08/24
REQUISITION NO: R2400464
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

SHIP TO
BARNEGAT TOWNSHIP
WATER/SEWER UTILITIES
10 WATER STREET
BARNEGAT, NJ 08005

VENDOR # 00156
FYR-FYTER SALES & SERVICE INC.
P.O. BOX 5098
TRENTON, NJ 08638

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENCUMBRANCE FOR FIRE EXTINGUISHERS AND INSPECTIONS MUNICIPAL REP: ROGER BUDD	4-09-55-500-056	1,000.0000	1,000.00
			TOTAL	1,000.00

CLOSED
1-2-25

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

Phone # 6098960600

Fax # 609-737-1936

Date	Invoice #
9/26/2024	134659

Bill To

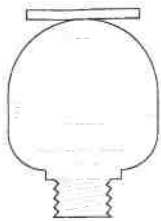
Barnegat Twp. Utilities
900 West Bay Ave.
Barnegat, NJ 08005

Ship To

Barnegat Twp. Water & Sewer
10 Water St.
Barnegat, NJ 08005

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	9/26/2024	9/26/2024	24-01016	NET 10	

Quantity	Description	Rate	Amount
1	Badger, 2.5# ABC Fire Extinguisher w/wall hanger	121.05	121.05T
1	Badger, 5# ABC Fire Extinguisher, w/wall hanger	152.67	152.67T
	Price as Per Quote# 2014654		
	ST# 36696562	0.00	0.00
	Gov Agency		
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	\$273.72
		Payments/Credits	\$0.00
		Balance Due	\$273.72



JH# 36696562

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 Barnegat Twp Utilities
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Project Information (Work site):

Name Barnegat Twp Utilities
Address 10 Water St
City/State Barnegat NJ
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

Delivery of SLB from order #2014654

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: Andrew G
Time in: 12:00

Date: 09/26/24
Time out: _____

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

ACCEPTED BY: [Signature]
(Print name): Jason J. Jurek
(Print title): Assistant Manager

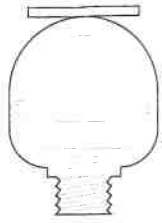
COMPANY: Barnegat Twp Utilities
DATE: 09/26/24

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)



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 Barnegat Twp Utilities
Address _____
City/State _____
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

Project Information (Work site):

Name TWP Utilities
Address 10 Water St
City/State Barnegat NJ 08005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

Delivery of (1) Ex
1-2.5 LB ABC

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: Andrew G
Time in: _____

Date: 09/13/24
Time out: _____

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

ACCEPTED BY: [Signature]
(Print name): Jason J. J...
(Print title): ...

COMPANY: TWP Utilities
DATE: 09/13/24

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)

NJDFS #P-00248

Invoice**Fyr-Fyter Sales & Service, Inc.**

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

Date	Invoice #
6/27/2024	133158

Phone # 6098960600

Fax # 609-737-1936

Bill To

Barnegat Twp. Utilities
900 West Bay Ave.
Barnegat, NJ 08005

Ship To

Barnegat Twp. Water & Sewer
10 Water St.
Barnegat, NJ 08005

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	6/15/2024	6/27/2024		NET 10	

Quantity	Description	Rate	Amount
45	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	207.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
3	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	16.80T
1	Recharge 2.5# ABC Extinguisher, O-ring, Service Collar	22.80	22.80T
3	Recharge 5# ABC Extinguisher, O-ring, Service Collar	34.55	103.65T
	Professional courtesy-discount	-10.00%	-10.37
1	Recharge 10# ABC Extinguisher, O-ring, Service Collar	49.80	49.80T
	ST# 34882324		
	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	\$469.18
		Payments/Credits	\$0.00
		Balance Due	\$469.18

From **Fyr-Fyter Sales & Service, Inc.**
262 Pennington Lawrenceville Road
Pennington, NJ 08534
(609) 896-0600

Quote No. **2014654**
Type Replacement
Prepared By Chris Valyo
Created On 06/24/2024
Valid Until 07/31/2024

Barnegat Twp. Utilities
Quote For 10 Water St.
Barnegat, NJ 8005

Description of Work

******Electronically Accept Quote prior to Equipment Order******
******Please Forward a Copy of the Purchase Order prior to Equipment Order******

Replacement of Failed Fire Extinguishers during Inspection

(1) 2.5lb ABC Fire Extinguishers (replacement for Failed Unit during testing(recommend replacing w/ 5lb Fx's as per NFPA standards))

(1) 5lb ABC Fire Extinguisher (if replacing 2.5lb Fx per NFPA Standards)

Services to be completed

Portable Extinguishers

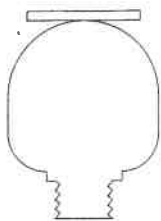
******Electronically Accept Quote prior to Equipment Order******

******Please Forward a Copy of the Purchase Order prior to Equipment Order******

Replacement of Failed Fire Extinguishers during Inspection

(1) 2.5lb ABC Fire Extinguishers (replacement for Failed Unit during testing(recommend replacing w/ 5lb Fx's as per NFPA standards))

(1) 5lb ABC Fire Extinguisher (if replacing 2.5lb Fx per NFPA Standards)



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

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

1 - 2 1/2 LB. AIR
2 - 5 LB. AIR
1 - 10 LB. AIR

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: _____
Time in: _____

Date: _____
Time out: _____

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

ACCEPTED BY: _____
(Print name): _____
(Print title): _____

COMPANY: _____
DATE: _____

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

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

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FORM 4-1 (Rev. 3/20/2013)



Sales & Service, Inc.

Copyright 1991 Boland Inc.

262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

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

609 896 0600

PORTABLE FIRE PROTECTION EQUIPMENT SURVEY

CLIENT Barnegat Twp UtilitiesADDRESS 10 Water Street Barnegat NJ

Client # _____

Phone _____

Contact _____

PO # _____

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

ST# 34882324

Page 1 of 2

LOCATIONS

ABC

CO₂

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE:

☐ ANNUAL☐

SEMI-ANNUAL

☐

MONTHLY

TYPE OF WORK:

☐ CONTRACT☐

WARRANTY

☐

T&M

COMMENTS:

TIME IN: 10:00

TIME OUT: _____

DATE: 6-15-24

This client serviced by:

Juan

Fyr-Fyter Technician

KIDS

Authorized By Client

QTY.	DESCRIPTION	Per Unit	Total
45	45 Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
45	45 Seals		
6	6 Back to Shop		
1	10lb ABC		
3	5lb ABC		
2	2.5lb ABC		
		TAX	
	INVOICE TOTAL		



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262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

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

609 896 0600

PORTABLE FIRE PROTECTION EQUIPMENT SURVEY

CLIENT Barnegat Twp Utilities ADDRESS 10 Center Street Barnegat NJ
 Client # _____ Phone _____ Contact _____ PO # _____

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

ST# 34882374

Page 2 of 2

LOCATIONS

ABC

CO₂

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE:

☐ ANNUAL

SEMI-ANNUAL



MONTHLY

TYPE OF WORK:

☐ CONTRACT

WARRANTY



T&M

COMMENTS:

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
	See page 1		
		TAX	
		INVOICE TOTAL	

TIME IN 10:00

TIME OUT: _____

DATE: 6-15-74

This client serviced by:

John
Fyr-Fyter Technician

KNO

Authorized By Client



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

ST# 34892324

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 Barnet Utilities
Address 10 W. Park Street
City/State Pennington NJ 08005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

4500 A/S } (1) 1010 ABC (2) 750 ABC
4500 S/S } (3) 510 ABC
6 1/2 Back to shop } back to shop

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: Juan
Time in: 10:00

Date: 6-15-24
Time out: 11:00

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

ACCEPTED BY: [Signature]
(Print name): Kathy Henry
(Print title): _____

COMPANY: Barnet Twp Utilities
DATE: 6-15-24

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

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

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FORM 4-1 (Rev. 3/20/2013)



262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

609 896 0600

CLIENT _____ **ADDRESS** _____
Client # _____ **Phone** _____ **Contact** _____ **PO #** _____

Page 1 of 1

TO SHOP (WT)

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
		TAX	
INVOICE TOTAL			

Authorized By Client

PORTABLE FIRE PROTECTION EQUIPMENT SURVEY

CLIENT**ADDRESS****Client #****Phone**

Contact

PO #

This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

Page 2 of 2

LOCATIONS

ABC

CO₂

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE:

ANNUAL

SEMI-ANNUAL

1

MONTHLY

TYPE OF WORK:

☐ CONTRACT

WARRANTY

☐ T&M

COMMENTS:

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
		TAX	
INVOICE TOTAL			

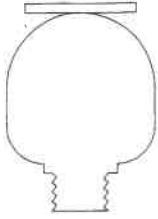
TIME IN: 11:00 TIME OUT: 11:30

DATE: 11/11/1964

This client serviced by:

Fyr-Fyter Technician

Authorized By Client



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

ST#34882321

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

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

32 A/c
32 S/c
4 B/c
1 B/c

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: _____
Time in: _____

Date: _____
Time out: _____

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

ACCEPTED BY: _____
(Print name): _____
(Print title): _____

COMPANY: _____
DATE: _____

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

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Fyr-Fyter Sales & Service, Inc.

(609) 896-0600

262 Pennington Lawrenceville Road
Pennington, NJ 08534

Powered by **SERVICE  TRADE**

Job #34882324 - Inspection

- Scheduled

ANNUAL EXTINGUISHER INSPECTION

Next Appointment:

Friday,
June
14,
2024
9:30am - 12:00pm EDT

Technician(s):



Technician 1

Appointments (1)
Services (1)

Fyr-Fyter Sales & Service, Inc.

(609) 896-0600

262 Pennington Lawrenceville Road
Pennington, NJ 08534

Powered by **SERVICE TRADE**

Job #34882324 - Inspection

- Scheduled

ANNUAL EXTINGUISHER INSPECTION

Next Appointment:

Wednesday,
June
12,
2024
8:30am - 11:00am EDT

Technician(s):



Technician 1

Appointments (1)
Services (1)



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 23-00954

ORDER DATE: 04/28/23

REQUISITION NO: R2300379

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267

Exempt from Sales Tax by
State Statute 54:32B-9A1

SHIP TO
BARNEGAT TOWNSHIP
WATER/SEWER UTILITIES
10 WATER STREET
BARNEGAT, NJ 08005

VENDOR # 00156
FYR-FYTER SALES & SERVICE INC.
P.O. BOX 5098
TRENTON, NJ 08638

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENCUMBRANCE FOR FIRE EXTINGUISHERS AND INSPECTIONS MUNICIPAL REP: ROGER BUDD <i>CLOSED 12-29-23</i>	3-09-55-500-056	1,000.0000	1,000.00
			TOTAL	1,000.00

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY

Fyr-Fyter Sales & Service, Inc.
262 Pennington Lawrenceville Road
Pennington, NJ 08534
609-896-0600



Bill To
Barnegat Twp Utilities
900 West Bay Ave
Barnegat, NJ 8005

Invoice No. 127919
Customer PO No. 23-00954
Invoice For Delivery Job #30185148 (07/11/2023)
Transaction Date 7/20/2023

Service Location
Barnegat Twp Utilities
10 Water St
Barnegat, NJ 8005

GRAND TOTAL \$413.80



From Fyr-Fyter Sales & Service, Inc.
 262 Pennington
 Lawrenceville Road
 Pennington NJ 08534
 609-896-0600

Quote No. 2013650

Type Sales
 Prepared By Chris Valyo
 Created On 04/20/2023
 Valid Until 05/31/2023

Quote For Barnegat Twp. Utilities
 10 Water St.
 Barnegat NJ 8005
 609-698-6185

Description of Work

Electronically Accept Quote prior to Equipment Order

Sales of New Fire Extinguishers

- (2) NEW 5lb ABC Fire Extinguishers w/ Vehicle Brackets

Services to be completed

Portable Extinguishers

Sales of New Fire Extinguishers

- (2) NEW 5lb ABC Fire Extinguishers w/ Vehicle Brackets

Parts, labor, and fees	Quantity	Unit Price	Total
NEW EQUIPMENT;STATE BID PRICE: 5lb ABC Fire Extinguisher w/ Vehicle Bracket	2	\$105.18	\$210.36
TECHNICAL CHARGE for DELIVERY (OceanNJ): If not at time of Return of Serviced Fire Extinguishers	1	\$35.00	\$35.00
GRAND TOTAL			\$245.36

Terms and Conditions

GENERAL TERMS AND CONDITIONS OF SALE

FYR-FYTER AGREES TO PROVIDE INSPECTION, SERVICING, RECHARGING AND REPAIR FOR OUR CLIENTS' FIRE PROTECTION/SUPPRESSION EQUIPMENT. MAINTENANCE AND REPAIR PROCEDURES ARE PERFORMED TO MAXIMIZE THE PROBABILITY OF THE SUBJECT EQUIPMENT OPERATING CORRECTLY, HOWEVER, THERE CAN NEVER BE ANY GUARANTEE THAT ANY EQUIPMENT WILL EXTINGUISH, SUPPRESS OR DETECT A FIRE OR OPERATE AS DESIGNED. SINCE THERE ARE MANY VARIABLES THAT BECOME FACTORS AFFECTING PROPER OPERATION, FYR-FYTER IS PRECLUDED FROM MAKING REPAIRS OR CORRECTING DEFICIENCIES UNLESS SPECIFICALLY AUTHORIZED IN WRITING BY THE CLIENT. FYR-FYTER WILL MAKE EVERY EFFORT TO DETECT AND NOTE DEFICIENCIES OF YOUR EQUIPMENT WHEN THE SERVICE IS PERFORMED, BUT CANNOT GUARANTEE THAT ALL DEFICIENCIES WILL BE FOUND AND/OR NOTED. IT IS UNDERSTOOD THAT FYR-FYTER IS NOT AN INSURER, THAT INSURANCE IF ANY SHALL BE OBTAINED BY THE CLIENT AND THAT AMOUNTS PAYABLE TO FYR-FYTER ARE BASED UPON



From Fyr-Fyter Sales & Service, Inc.
 262 Pennington
 Lawrenceville Road
 Pennington NJ 08534
 609-896-0600

Quote No. 2013801

Type Sales
 Prepared By Chris Valyo
 Created On 06/19/2023
 Valid Until 07/31/2023

Quote For Barnegat Twp. Utilities
 10 Water St.
 Barnegat NJ 8005
 609-698-6185

Description of Work

Electronically Accept Quote prior to Equipment Order

Purchase Order must Accompany Approval of Quote

NEW Sales of Fire Extinguishers

- (2) NEW 5lb ABC Fire Extinguishers w/ Vehicle Bracket
- (2) NEW 2.5lb ABC Fire Extinguishers w/ Vehicle Brackets

Services to be completed

Portable Extinguishers

NEW Sales of Fire Extinguishers

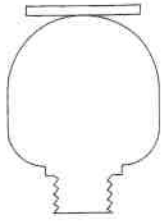
- (2) NEW 5lb ABC Fire Extinguishers w/ Vehicle Bracket
- (2) NEW 2.5lb ABC Fire Extinguishers w/ Vehicle Brackets

Parts, labor, and fees	Quantity	Unit Price	Total
NEW EQUIPMENT;STATE BID PRICE: 5lb ABC Fire Extinguisher w/ Vehicle Bracket	2	\$116.84	\$233.68
NEW EQUIPMENT;STATE BID PRICE: 2.5lb ABC Fire Extinguisher w/ Vehicle Bracket	1	\$90.06	\$90.06
GRAND TOTAL			\$323.74

Terms and Conditions

GENERAL TERMS AND CONDITIONS OF SALE

FYR-FYTER AGREES TO PROVIDE INSPECTION, SERVICING, RECHARGING AND REPAIR FOR OUR CLIENTS' FIRE PROTECTION/SUPPRESSION EQUIPMENT. MAINTENANCE AND REPAIR PROCEDURES ARE PERFORMED TO MAXIMIZE THE PROBABILITY OF THE SUBJECT EQUIPMENT OPERATING CORRECTLY, HOWEVER, THERE CAN NEVER BE ANY GUARANTEE THAT ANY EQUIPMENT WILL EXTINGUISH, SUPPRESS OR DETECT A FIRE OR OPERATE AS DESIGNED. SINCE THERE ARE MANY



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 Barnhart Tractor, 04/1/13
Address 10 Valley Street
City/State Pennington, NJ 08534
Attn.: _____
E-mail: John@barnharttractor.com
Phone: _____
Fax: _____

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

2 - 2.5" A/C w/ Vehicle Bracket (New)
2 - 5" A/C w/ Vehicle Bracket (New)

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: T. W.

Date: 7/11/13

Time in: 11:20

Time out: 11:30

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

ACCEPTED BY: [Signature]

COMPANY: _____

(Print name): Jason J. [Signature]

DATE: 7/11/13

(Print title): Owner

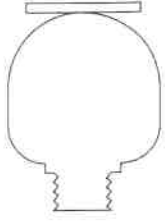
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Fyr-Fyter Sales and Service, Inc.

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 Remond Trs. Co. LLC
Address 10 Water Street
City/State Pennington, NJ 08534
Attn.: _____
E-mail: sherrington@remond.net
Phone: _____
Fax: _____

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

Delivery of 2-2 1/2" ABC Mid night fire
3-1 1/2" ABC 2-1/2" ABC w/ vehicle repair
2-1/2" ABC w/ vehicle repair

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: T. H.
Time in: 2:30

Date: 5/30/23
Time out: 4:45

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

ACCEPTED BY: [Signature]
(Print name): Jason Herring
(Print title): _____

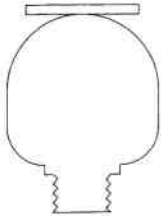
COMPANY: _____
DATE: 5-30-23

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)



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 Barnegat Twp. Utilities
Address 12 Water Street
City/State Barnegat, NJ 08005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

Delivery of 2 new 5" ABC cut w/ white handles.

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: Tim
Time in: 8:45

Date: 5/11/23
Time out: 9:00

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

ACCEPTED BY: K. Henry
(Print name): Kathy Henry
(Print title): _____

COMPANY: Barnegat W/S
DATE: 5/11/23

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

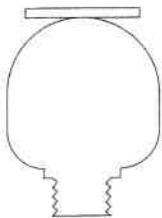
Return original to: 262 Pennington-Lawrenceville Road, Pennington, NJ 08534

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

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

took from - Cobra camera trailer
#10 Michael P.S.

well #3
#48 #47 trucks
#37.1



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 Barnesburg Twp. Utilities
Address 10 Water Street
City/State Barnesburg NJ 8005
Attn.: _____
E-mail: _____
Phone: _____
Fax: _____

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

1/2 1/2" 12ft 3-2.5" ABC 2.5" ABC and 2 2.5" ABC in 12' yard
48 Seals 3-10" ABC cut and 1/2" ABC confirmed 24" and 30"
to back to shop to shop for 1/2" ABC cut and 1/2" ABC confirmed 24" and 30"
Service cut to 1/2" ABC at the 1/2" ABC cut.

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: Tim
Time in: 9:00

Date: 5/11/23
Time out: 10:15

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

ACCEPTED BY: K. Harris
(Print name): Kendy Harris
(Print title): _____

COMPANY: Barnesburg W/S
DATE: 5/11/23

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262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

609 896 0600

ST# 29483870

ADDRESS 10 Wake St. Belmont N.S.

Client #	Phone	Contact	PO #
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This survey is given in the interest of the overall service policy of our company. The remarks and suggestions in this report are an accurate survey fire extinguishers and general fire hazards which exist on or around your facility. Please take corrective measures as soon as possible. Thank you.

Page 1 of 2

LOCATIONS

ABC

 CO_2

PRESS. WATER

HALON 1211

DRY CHEMICAL

SIX YEAR

HYDROTEST

TO SHOP (WT)

TYPE OF SERVICE: ☒ ANNUAL ☐ SEMI-ANNUAL ☐ MONTHLY

TYPE OF WORK: ☒ CONTRACT ☐ WARRANTY ☐ T&M

COMMENTS:

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
		TAX	
INVOICE TOTAL			

TIME IN: 9:30 TIME OUT: 10:15
DATE: 5/1/02

This client serviced by:

Fur-Furor Technician

Authorized By Client



262 PENN-LAWRENCE Rd., PENNINGTON, NJ 08534

609 896 0600

CLIENT Ernesto E. Vargas ADDRESS _____

Client # _____ **Phone** _____ **Contact** _____ **PO #** _____

Page 2 of 2

TO SHOP (WT)

TYPE OF SERVICE: ☐ ANNUAL ☐ SEMI-ANNUAL ☐ MONTHLY

TYPE OF WORK: ☐ CONTRACT ☐ WARRANTY ☐ T&M

QTY.	DESCRIPTION	Per Unit	Total
	Portable Extinguishers Serviced		
	Misc. Inspections		
	Technical Time	/HR	
	Installations		
		TAX	
INVOICE TOTAL			

COMMENTS:

TIME IN: _____ TIME OUT: _____

DATE: _____

This client serviced by:

Fyt-Fyter Technician

Authorized By Client



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
TEL (609) 698-0080

VOUCHER

VENDOR # 00156

PO# 23-00954

PAYABLE
TO

FRY-FYTER SALES & SERVICE, INC.
P.O. BOX 5098
TRENTON, NJ 08638

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

DATE	DESCRIPTION	AMOUNT
7-21-23	INV # 127976	569.20
TOTAL		\$ 569.20

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalty of 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 with 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.

☒ X

SIGNATURE

DATE

Space Below To Be Filled Out By Municipal Officials - OFFICER'S OR EMPLOYEE'S CERTIFICATION

I hereby certify that the articles above specified have been received or services performed; that the quantity noted is correct, and the quality is as specified, except as noted above.

Signature - Receiving Agent

Date

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting held:

PURCHASE ORDER #

Date

Municipal
Clerk

PAYMENT RECORD

- 09-55-500-056

\$

Date

Clerk

APPROVED BY:

9-5-23
15200

NJDFS #P-00248

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

Date	Invoice #
7/21/2023	127976

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

Bill To

Ship To

Barnegat Twp. Utilities
900 West Bay Ave.
Barnegat, NJ 08005

Barnegat Twp. Water & Sewer
10 Water St.
Barnegat, NJ 08005

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
		7/31/2023		NET 10	

Quantity	Description	Rate	Amount
48	Portable Fire Extinguisher, Annual Inspection	4.15	199.20T
48	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	23.52T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	79.50	119.25T
2	Recharge 2.5# ABC Extinguisher	19.99	39.98T
3	Recharge 10# ABC Extinguisher	46.39	139.17T
1	Six Year Required Maintenance, Fire Extinguisher	3.98	3.98T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	5.60T
3	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	22.47T
1	Check Stem Amerex	6.95	6.95T
1	Check Stem Badger	9.08	9.08T
2	O Ring	0.00	0.00T
3	Quad Ring Small Kidde	0.00	0.00T
2	Service Collar "A"	0.00	0.00T
3	Service Collar "B"	0.00	0.00T
	ST 29483870		
	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	\$569.20
Payments/Credits	\$0.00
Balance Due	\$569.20