

NJDFS #P-00248

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

**262 PENNINGTON LAWRENCEVILLE RD.  
PENNINGTON, NJ 08534**

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 2/24/2021 | 113222    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Beach Haven Police  
Bay & Engleside Ave.  
Beach Haven, NJ  
609-492-0111

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project |
|----------|-----------|----------|----------|--------|---------|
| 114371   | 2/24/2021 | 3/4/2021 |          | NET 10 |         |

| Quantity | Description                                                          | Rate  | Amount |
|----------|----------------------------------------------------------------------|-------|--------|
| 17       | Portable Fire Extinguisher, Annual Inspection                        | 3.75  | 63.75T |
| 17       | Fire Extinguisher, Bulls Eye Tamper Seal                             | 0.49  | 8.33T  |
| 1        | Technical Time Extinguisher, Service, Repair & Delivery              | 69.50 | 69.50T |
| 2        | Recharge 5# ABC Extinguisher                                         | 29.85 | 59.70T |
| 1        | Recharge 10# ABC Extinguisher                                        | 41.39 | 41.39T |
| 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  |
| 1        | Ansul Sentry Valve Stem (DC & Halotron)                              | 9.60  | 9.60T  |
| 1        | Buckeye Valve Stem                                                   | 9.75  | 9.75T  |
| 1        | Check Stem Amerex                                                    | 6.25  | 6.25T  |
| 3        | O Ring                                                               | 0.00  | 0.00T  |
| 1        | O Ring                                                               | 0.00  | 0.00T  |
| 1        | O Ring                                                               | 0.00  | 0.00T  |
| 3        | Service Collar "B"                                                   | 0.00  | 0.00T  |
|          | 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 \$277.85****Payments/Credits \$0.00****Balance Due \$277.85**

NJDFS #P-00248

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

262 PENNINGTON LAWRENCEVILLE RD.  
PENNINGTON, NJ 08534

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 9/28/2021 | 117178    |

Phone # 6098960600

Fax # 609-737-1936

Bill To

Ship To

Beach Haven, Boro Of  
300 Engleside Ave.  
Beach Haven, NJ 08008

Beach Haven Boro  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
| 117076   | 9/28/2021 | 10/8/2021 |          | NET 10 |         |

| Quantity | Description                                                      | Rate  | Amount  |
|----------|------------------------------------------------------------------|-------|---------|
| 23       | Portable Fire Extinguisher, Annual Inspection                    | 3.95  | 90.85T  |
| 23       | Fire Extinguisher, Bulls Eye Tamper Seal                         | 0.49  | 11.27T  |
| 1.5      | Technical Time Extinguisher, Service, Repair & Delivery          | 69.50 | 104.25T |
| 1        | Badger, 10# ABC Fire Extinguisher, w/wall hanger, Model 10-MB-8H | 88.00 | 88.00T  |
| 1        | Recharge 5# ABC Extinguisher                                     | 31.15 | 31.15T  |
| 1        | Six Year Required Maintenance, Fire Extinguisher                 | 3.98  | 3.98T   |
| 1        | Recharge 10# ABC Extinguisher                                    | 46.39 | 46.39T  |
| 1        | Recharge 20#PK Extinguisher                                      | 69.10 | 69.10T  |
| 2        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure  | 7.49  | 14.98T  |
| 1        | Ansul Sentry Valve Stem (DC & Halotron)                          | 9.60  | 9.60T   |
| 1        | Check Stem Badger                                                | 6.40  | 6.40T   |
| 1        | Kidde Valve Stem                                                 | 4.60  | 4.60T   |
| 3        | O Ring                                                           | 0.00  | 0.00T   |
| 2        | Service Collar "A"                                               | 0.00  | 0.00T   |
| 1        | Service Collar "B"                                               | 0.00  | 0.00T   |
|          | ST # 20740393<br>Gov Agency                                      | 0.00  | 0.00    |

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|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$480.57</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$480.57</b> |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****PENNINGTON, NJ 08534****Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 9/13/2021 | 116882    |

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

Bill To

Beach Haven, Boro Of  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
| 116902   | 9/13/2021 | 9/23/2021 | 21-01427 | NET 10 |         |

| Quantity | Description                                       | Rate  | Amount |
|----------|---------------------------------------------------|-------|--------|
| 1        | Technical Time, Fire Systems, Normal Hours        | 95.00 | 95.00T |
| 1        | Service Pyro Chem PCL 460 Fire Suppression System | 45.10 | 45.10T |
| 2        | Globe Model ML Fusible Link UL 500°F              | 12.95 | 25.90T |
| 1        | Globe Model ML Fusible Link UL 360°F              | 9.10  | 9.10T  |
| 1        | Control Head Replacement O-ring                   | 1.98  | 1.98T  |
| 1        | 16 gram CO2 Actuator Cartridge                    | 17.83 | 17.83T |
|          | ST: # 22644150<br>Gov Agency                      | 0.00  | 0.00   |

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**Total** \$194.91**Payments/Credits** \$0.00**Balance Due** \$194.91

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.**  
**262 PENNINGTON LAWRENCEVILLE RD**

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2022 | 120590    |

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

Bill To

Borough of Beach Haven  
 300 Engleside Ave.  
 Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
 420 Pelham Ave.  
 Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
| 119356   | 4/14/2022 | 4/24/2022 | 22-00305 | NET 10 |         |

| Quantity | Description                                                     | Rate  | Amount  |
|----------|-----------------------------------------------------------------|-------|---------|
| 10       | Portable Fire Extinguisher, Annual Inspection                   | 3.95  | 39.50T  |
| 10       | Fire Extinguisher, Bulls Eye Tamper Seal                        | 0.49  | 4.90T   |
| 1.5      | Technical Time Extinguisher, Service, Repair & Delivery         | 75.00 | 112.50T |
| 1        | Recharge 10# ABC Extinguisher                                   | 46.39 | 46.39T  |
| 1        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49  | 7.49T   |
| 1        | Kidde Valve Stem                                                | 4.60  | 4.60T   |
| 1        | O Ring                                                          | 0.00  | 0.00T   |
| 1        | Service Collar "A"                                              | 0.00  | 0.00T   |
|          | ST # 24442741                                                   |       |         |
|          | Gov Agency                                                      | 0.00  | 0.00    |

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**Total** \$215.38**Payments/Credits** \$0.00**Balance Due** \$215.38

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****PENNINGTON, NJ 08534****Invoice**

| Date     | Invoice # |
|----------|-----------|
| 3/3/2022 | 119995    |

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

Bill To

Beach Haven, Boro Of  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
| 118982   | 3/3/2022  | <b>3/13/2022</b> |          | NET 10 |         |

| Quantity | Description                                       | Rate  | Amount  |
|----------|---------------------------------------------------|-------|---------|
| 1        | Service Pyro Chem PCL 460 Fire Suppression System | 45.10 | 45.10T  |
| 3        | Globe Model ML Fusible Link UL 360°F              | 9.10  | 27.30T  |
| 1.5      | Technical Time, Fire Systems, Normal Hours        | 95.00 | 142.50T |
|          | ST: # 24442741                                    |       |         |
|          | Gov Agency                                        | 0.00  | 0.00    |

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**Total** \$214.90**Payments/Credits** \$0.00**Balance Due** \$214.90

NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 5/12/2022 | 120987    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
| 119611   | 5/12/2022 | 5/22/2022 | 22-00708 | NET 10 |         |

| Quantity | Description                                     | Rate   | Amount  |
|----------|-------------------------------------------------|--------|---------|
| 3        | Badger, 20# ABC Fire Extinguisher w/wall hanger | 185.54 | 556.62T |
| 1        | Technical Time, Extinguisher, Delivery          | 35.00  | 35.00T  |
|          | ST # 25188088                                   |        |         |
|          | Billed per Quote No TS-0011                     |        |         |
|          | Gov Agency                                      | 0.00   | 0.00    |

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**Total** \$591.62**Payments/Credits** \$0.00**Balance Due** \$591.62

NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 12/8/2022 | 124202    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date          | P.O. No. | Terms  | Project |
|----------|-----------|-------------------|----------|--------|---------|
| 121593   | 9/21/2022 | <b>12/19/2022</b> |          | NET 10 |         |

| Quantity | Description                                                     | Rate  | Amount  |
|----------|-----------------------------------------------------------------|-------|---------|
| 30       | Portable Fire Extinguisher, Annual Inspection                   | 4.15  | 124.50T |
| 30       | Fire Extinguisher, Bulls Eye Tamper Seal                        | 0.49  | 14.70T  |
| 1.5      | Technical Time Extinguisher, Service, Repair & Delivery         | 79.50 | 119.25T |
| 5        | Recharge 5# ABC Extinguisher                                    | 31.15 | 155.75T |
| 1        | Six Year Required Maintenance, Fire Extinguisher                | 3.98  | 3.98T   |
| 3        | Recharge 10# ABC Extinguisher                                   | 46.39 | 139.17T |
| 2        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49  | 14.98T  |
| 3        | Ansul Sentry Valve Stem (DC & Halotron)                         | 9.90  | 29.70T  |
| 3        | Check Stem Amerex                                               | 6.95  | 20.85T  |
| 2        | Kidde Valve Stem                                                | 4.60  | 9.20T   |
| 7        | O Ring                                                          | 0.00  | 0.00T   |
| 1        | Quad Ring Small Kidde                                           | 0.00  | 0.00T   |
| 3        | Service Collar "A"                                              | 0.00  | 0.00T   |
| 5        | Service Collar "B"                                              | 0.00  | 0.00T   |
|          | ST # 26678418<br>Gov Agency                                     | 0.00  | 0.00    |

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|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$632.08</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$632.08</b> |

NJDFS #P-00248

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

| Date     | Invoice # |
|----------|-----------|
| 1/6/2023 | 124730    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Borough of Beach Haven  
PW Garage ~~✗~~  
330 Amber Street  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project   |
|----------|-----------|-----------|----------|--------|-----------|
| 112597   | 11/9/2022 | 1/16/2023 |          | NET 10 | PW Garage |

| Quantity | Description                                              | Rate  | Amount |
|----------|----------------------------------------------------------|-------|--------|
| 10       | Portable Fire Extinguisher, Annual Inspection            | 4.15  | 41.50T |
| 10       | Fire Extinguisher, Bulls Eye Tamper Seal                 | 0.49  | 4.90T  |
| 1        | Technical Time, Extinguisher, Service, Repair & Delivery | 79.50 | 79.50T |
| 1        | Recharge 2.5# DC Extinguisher                            | 19.99 | 19.99T |
| 1        | Recharge 10# ABC Extinguisher                            | 46.39 | 46.39T |
| 2        | Six Year Required Maintenance, Fire Extinguisher         | 3.98  | 7.96T  |
| 1        | Check Stem Amerex                                        | 6.95  | 6.95T  |
| 1        | Buckeye Valve Stem                                       | 9.75  | 9.75T  |
| 1        | O Ring                                                   | 0.00  | 0.00T  |
| 1        | O Ring                                                   | 0.00  | 0.00T  |
| 2        | Service Collar "A"                                       | 0.00  | 0.00T  |
| 1        | Removal of existing label(s) and application of UN 1044  | 0.00  | 0.00T  |
|          | ST # 27077345<br>Gov Agency                              | 0.00  | 0.00   |

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**Total** \$216.94**Payments/Credits** \$0.00**Balance Due** \$216.94



NJDFS #P-00248

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

| Date     | Invoice # |
|----------|-----------|
| 1/6/2023 | 124729    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

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| S.O. No. | Ship Date  | Due Date  | P.O. No. | Terms  | Project |
|----------|------------|-----------|----------|--------|---------|
| 112597   | 10/24/2022 | 1/16/2023 |          | NET 10 |         |

| Quantity | Description                                                     | Rate  | Amount |
|----------|-----------------------------------------------------------------|-------|--------|
| 1        | Portable Fire Extinguisher, 3-Annual Inspection                 | 65.00 | 65.00T |
| 1        | Recharge 10# ABC Extinguisher                                   | 46.39 | 46.39T |
| 1        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49  | 7.49T  |
| 1        | Check Stem Amerex                                               | 6.95  | 6.95T  |
| 1        | O Ring                                                          | 0.00  | 0.00T  |
| 1        | Service Collar "B"                                              | 0.00  | 0.00T  |
|          | ST # 26678712                                                   |       |        |
|          | Gov Agency                                                      | 0.00  | 0.00   |

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**Total** \$125.83**Payments/Credits** \$0.00**Balance Due** \$125.83

NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 3/29/2023 | 126205    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 3/21/2023 | 4/10/2023 |          | NET 10 |         |

| Quantity | Description                                       | Rate  | Amount  |
|----------|---------------------------------------------------|-------|---------|
| 1.5      | Technical Time, Fire Systems, Normal Hours        | 99.50 | 149.25T |
| 1        | Service Pyro Chem PCL 460 Fire Suppression System | 45.10 | 45.10T  |
| 3        | Globe Model ML Fusible Link UL 360°F              | 12.81 | 38.43T  |
| 1        | Control Head Replacement O-ring                   | 3.65  | 3.65T   |
| 1        | 16 gram CO2 Actuator Cartridge                    | 20.83 | 20.83T  |
|          | ST: # 28796430                                    |       |         |
|          | Gov Agency                                        | 0.00  | 0.00    |

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|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$257.26</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$257.26</b> |

NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 3/28/2024 | 130884    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
PW Garage  
330 Amber Street  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project   |
|----------|-----------|----------|----------|--------|-----------|
| 112597   | 2/13/2024 | 4/9/2024 | 201665   | NET 10 | PW Garage |

| Quantity | Description                                                     | Rate  | Amount |
|----------|-----------------------------------------------------------------|-------|--------|
| 16       | Portable Fire Extinguisher, Annual Inspection                   | 4.15  | 66.40T |
| 16       | Fire Extinguisher, Bulls Eye Tamper Seal                        | 0.49  | 7.84T  |
| 1        | Technical Time, Extinguisher, Service, Repair & Delivery        | 79.50 | 79.50T |
| 2        | Recharge 2.5 Gallon Pres. Water Extinguisher                    | 16.86 | 33.72T |
| 2        | Low Pressure Hydrostatic Test, Water Type Extinguisher          | 10.33 | 20.66T |
| 2        | Recharge 10# ABC Extinguisher                                   | 46.39 | 92.78T |
| 1        | Six Year Required Maintenance, Fire Extinguisher                | 0.00  | 0.00T  |
| 1        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49  | 7.49T  |
| 1        | 100 lb Water Gauge (S.S. Bourdon)                               | 8.64  | 8.64T  |
| 1        | Check Stem Amerex                                               | 6.95  | 6.95T  |
| 1        | Check Stem Ansul                                                | 7.99  | 7.99T  |
| 2        | Check Stem Amerex                                               | 10.90 | 21.80T |
| 1        | Universal Hose Strap                                            | 0.00  | 0.00T  |
| 1        | Universal Hose Clip                                             | 0.00  | 0.00T  |
| 1        | O Ring                                                          | 0.00  | 0.00T  |
| 1        | Quad Ring                                                       | 0.00  | 0.00T  |
| 2        | O Ring                                                          | 0.00  | 0.00T  |
| 4        | Service Collar "B"                                              | 0.00  | 0.00T  |
|          | ST # 31783871<br>Gov Agency                                     | 0.00  | 0.00   |

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|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$353.77</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$353.77</b> |

NJDFS #P-00248

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

| Date     | Invoice # |
|----------|-----------|
| 1/6/2023 | 124728    |

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

Bill To

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Beach Haven Library  
247 N. Beach Ave  
Beach Haven NJ 08008  
609-492-2525

*OK to Pay - Library  
per C. Carlson*

| S.O. No. | Ship Date  | Due Date  | P.O. No. | Terms  | Project |
|----------|------------|-----------|----------|--------|---------|
| 112597   | 10/24/2022 | 1/16/2023 |          | NET 10 |         |

| Quantity | Description                                            | Rate  | Amount |
|----------|--------------------------------------------------------|-------|--------|
| 1        | Portable Fire Extinguisher, 3-Annual Inspection        | 65.00 | 65.00T |
| 1        | Recharge 2.5 Gallon Pres. Water Extinguisher           | 16.86 | 16.86T |
| 1        | Low Pressure Hydrostatic Test, Water Type Extinguisher | 10.33 | 10.33T |
| 1        | Check Stem Amerex                                      | 10.90 | 10.90T |
| 1        | O Ring                                                 | 0.00  | 0.00T  |
| 1        | Service Collar "B"                                     | 0.00  | 0.00T  |
|          | ST # 26678393<br>Gov Agency                            | 0.00  | 0.00   |

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**Total** \$103.09**Payments/Credits** \$0.00**Balance Due** \$103.09

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/26/2023 | 129483    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date  | Due Date   | P.O. No. | Terms  | Project |
|----------|------------|------------|----------|--------|---------|
|          | 10/26/2023 | 11/20/2023 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                                                                                   | Rate                    | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------|------------|
| 23                                                                                                                                                                                                                                                                                                                                                                                                          | Portable Fire Extinguisher, Annual Inspection                                                                 | 4.15                    | 95.45T     |
| 23                                                                                                                                                                                                                                                                                                                                                                                                          | Fire Extinguisher, Bulls Eye Tamper Seal                                                                      | 0.49                    | 11.27T     |
| 1.5                                                                                                                                                                                                                                                                                                                                                                                                         | Technical Time Extinguisher, Service, Repair & Delivery                                                       | 79.50                   | 119.25T    |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 2.5# ABC Extinguisher                                                                                | 19.99                   | 19.99T     |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 5# ABC Extinguisher                                                                                  | 31.15                   | 93.45T     |
| 8                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 10# ABC Extinguisher                                                                                 | 46.39                   | 371.12T    |
| 6                                                                                                                                                                                                                                                                                                                                                                                                           | Six Year Required Maintenance, Fire Extinguisher                                                              | 3.98                    | 23.88T     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure                                          | 5.60                    | 5.60T      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 15# Carbon Dioxide Extinguisher                                                                      | 38.90                   | 38.90T     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | High Pressure Hydrostatic Test, Carbon Dioxide, 20# & under                                                   | 27.40                   | 27.40T     |
| 5                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Amerex                                                                                             | 6.95                    | 34.75T     |
| 5                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Badger                                                                                             | 9.08                    | 45.40T     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Ansul Sentry Valve Stem (DC & Halotron)                                                                       | 9.90                    | 9.90T      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Amerex                                                                                             | 10.90                   | 10.90T     |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Universal Hose Clip                                                                                           | 2.97                    | 5.94T      |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Universal Hose Strap                                                                                          | 3.01                    | 6.02T      |
| 11                                                                                                                                                                                                                                                                                                                                                                                                          | O Ring                                                                                                        | 2.89                    | 31.79T     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | O Ring                                                                                                        | 2.89                    | 2.89T      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | O Ring                                                                                                        | 2.91                    | 2.91T      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Amerex Disc, Washer, & Nut Assembly                                                                           | 24.70                   | 24.70T     |
| 6                                                                                                                                                                                                                                                                                                                                                                                                           | Service Collar "A"                                                                                            | 0.99                    | 5.94T      |
| 7                                                                                                                                                                                                                                                                                                                                                                                                           | Service Collar "B"                                                                                            | 0.99                    | 6.93T      |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209 | 3.11                    | 9.33T      |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST 30722981<br>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" |                                                                                                               | <b>Total</b>            | \$1,003.71 |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                               | <b>Payments/Credits</b> | \$0.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                               | <b>Balance Due</b>      | \$1,003.71 |

NJDFS #P-00248

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

| Date       | Invoice # |
|------------|-----------|
| 10/26/2023 | 129482    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date  | Due Date   | P.O. No. | Terms  | Project |
|----------|------------|------------|----------|--------|---------|
|          | 10/26/2023 | 11/20/2023 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                       | Rate                    | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Service Pyro Chem PCL 460 Fire Suppression System | 45.10                   | 45.10T   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Globe Model ML Fusible Link UL 360°F              | 12.81                   | 38.43T   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Technical Time, Fire Systems, Normal Hours        | 99.50                   | 99.50T   |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST 30722981<br>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" |                                                   | <b>Total</b>            | \$183.03 |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Payments/Credits</b> | \$0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Balance Due</b>      | \$183.03 |

NJDFS #P-00248

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

| Date       | Invoice # |
|------------|-----------|
| 10/26/2023 | 129446    |

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

Bill To

Ship To

Beach Haven Sewage Authority  
P.O. Box 1320  
Beach Haven, NJ 08008

Beach Haven Sewage Authority  
Nelson & West Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date  | Due Date          | P.O. No. | Terms  | Project |
|----------|------------|-------------------|----------|--------|---------|
|          | 10/26/2023 | <b>11/17/2023</b> |          | NET 10 |         |

| Quantity | Description                                             | Rate  | Amount |
|----------|---------------------------------------------------------|-------|--------|
| 7        | Portable Fire Extinguisher, Annual Inspection           | 4.15  | 29.05T |
| 7        | Fire Extinguisher, Bulls Eye Tamper Seal                | 0.49  | 3.43T  |
| 1        | Technical Time Extinguisher, Service, Repair & Delivery | 79.50 | 79.50T |
| 1        | Badger, 5# ABC Fire Extinguisher, w/wall hanger         | 80.58 | 80.58T |
|          | ST 31494659<br>Sales Tax                                | 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** \$192.56**Payments/Credits** \$0.00**Balance Due** \$192.56

NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 1/11/2024 | 130267    |

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

Bill To

Beach Haven Sewage Authority  
P.O. Box 1320  
Beach Haven, NJ 08008

Ship To

Beach Haven Sewage Authority  
Nelson & West Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
|          | 1/11/2024 | <b>1/22/2024</b> |          | NET 10 |         |

| Quantity | Description                                                     | Rate  | Amount |
|----------|-----------------------------------------------------------------|-------|--------|
| 1        | Technical Time Extinguisher, Service, Repair & Delivery         | 35.00 | 35.00T |
| 1        | Recharge 10# ABC Extinguisher                                   | 46.39 | 46.39T |
| 1        | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49  | 7.49T  |
| 1        | Kidde Valve Stem                                                | 4.60  | 4.60T  |
|          | ST 31494659<br>Sales Tax                                        | 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** \$93.48**Payments/Credits** \$0.00**Balance Due** \$93.48



NJDFS #P-00248

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

| Date      | Invoice # |
|-----------|-----------|
| 3/29/2024 | 130885    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project |
|----------|-----------|----------|----------|--------|---------|
| 121593   | 2/13/2024 | 4/9/2024 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                                     | Rate                    | Amount          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|-----------------|
| 30                                                                                                                                                                                                                                                                                                                                                                                                          | Portable Fire Extinguisher, Annual Inspection                   | 4.15                    | 124.50T         |
| 30                                                                                                                                                                                                                                                                                                                                                                                                          | Fire Extinguisher, Bulls Eye Tamper Seal                        | 0.49                    | 14.70T          |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Technical Time Extinguisher, Service, Repair & Delivery         | 79.50                   | 159.00T         |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 2.5 Gallon Pres. Water Extinguisher                    | 16.86                   | 16.86T          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Low Pressure Hydrostatic Test, Water Type Extinguisher          | 10.33                   | 10.33T          |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 10# ABC Extinguisher                                   | 46.39                   | 139.17T         |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Recharge 20# ABC Extinguisher                                   | 60.10                   | 120.20T         |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Six Year Required Maintenance, Fire Extinguisher                | 0.00                    | 0.00T           |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure | 7.49                    | 14.98T          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Buckeye Valve Stem                                              | 9.75                    | 9.75T           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Amerex                                               | 6.95                    | 6.95T           |
| 2                                                                                                                                                                                                                                                                                                                                                                                                           | Kidde Valve Stem                                                | 4.60                    | 9.20T           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Ansul                                                | 7.99                    | 7.99T           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Check Stem Amerex                                               | 10.90                   | 10.90T          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | O Ring                                                          | 0.00                    | 0.00T           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | O Ring                                                          | 0.00                    | 0.00T           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Quad Ring                                                       | 0.00                    | 0.00T           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | O Ring                                                          | 0.00                    | 0.00T           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Service Collar "A"                                              | 0.00                    | 0.00T           |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Service Collar "B"                                              | 0.00                    | 0.00T           |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST # 31783806                                                   |                         |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                             | 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" |                                                                 | <b>Total</b>            | <b>\$644.53</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 | <b>Payments/Credits</b> | <b>\$0.00</b>   |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                 | <b>Balance Due</b>      | <b>\$644.53</b> |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

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

| Date      | Invoice # |
|-----------|-----------|
| 3/28/2024 | 131162    |

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Life Guard  
300 Block Amber St. & Bay  
Beach Haven, NJ

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project |
|----------|-----------|----------|----------|--------|---------|
|          | 3/6/2024  | 4/9/2024 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                             | Rate                    | Amount  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|---------|
| 5                                                                                                                                                                                                                                                                                                                                                                                                           | Portable Fire Extinguisher, Annual Inspection           | 4.15                    | 20.75T  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                           | Fire Extinguisher, Bulls Eye Tamper Seal                | 0.49                    | 2.45T   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Technical Time Extinguisher, Service, Repair & Delivery | 65.00                   | 65.00T  |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST 32982470<br>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" |                                                         | <b>Total</b>            | \$88.20 |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                         | <b>Payments/Credits</b> | \$0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                         | <b>Balance Due</b>      | \$88.20 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

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

| Date      | Invoice # |
|-----------|-----------|
| 3/28/2024 | 131132    |

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Beach Haven Library  
247 N.Beach Ave  
Beach Haven NJ 08008  
609-492-2525

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project |
|----------|-----------|----------|----------|--------|---------|
|          | 3/3/2024  | 4/9/2024 |          | NET 10 |         |

| Quantity | Description                                             | Rate  | Amount |
|----------|---------------------------------------------------------|-------|--------|
| 3        | Portable Fire Extinguisher, Annual Inspection           | 4.15  | 12.45T |
| 3        | Fire Extinguisher, Bulls Eye Tamper Seal                | 0.49  | 1.47T  |
| 1        | Technical Time Extinguisher, Service, Repair & Delivery | 65.00 | 65.00T |
| 1        | Recharge 2.5 Gallon Pres. Water Extinguisher            | 16.86 | 16.86T |
| 1        | Low Pressure Hydrostatic Test, Water Type Extinguisher  | 10.33 | 10.33T |
| 1        | Check Stem Badger                                       | 6.08  | 6.08T  |
| 1        | O Ring                                                  | 0.00  | 0.00T  |
| 1        | Service Collar "B"                                      | 0.00  | 0.00T  |
|          | ST 32982506<br>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** \$112.19**Payments/Credits** \$0.00**Balance Due** \$112.19

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

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

| Date     | Invoice # |
|----------|-----------|
| 6/5/2024 | 132784    |

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date | P.O. No. | Terms  | Project |
|----------|-----------|----------|----------|--------|---------|
|          | 5/22/2024 | 6/5/2024 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                       | Rate                    | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Service Pyro Chem PCL 460 Fire Suppression System | 45.10                   | 45.10T   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Globe Model ML Fusible Link UL 212°F              | 11.20                   | 33.60T   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Technical Time, Fire Systems, Normal Hours        | 99.50                   | 99.50T   |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST# 34831495<br>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" |                                                   | <b>Total</b>            | \$178.20 |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Payments/Credits</b> | \$0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Balance Due</b>      | \$178.20 |

NJDFS #P-00248

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

Pennington, NJ 08534

| Date      | Invoice # |
|-----------|-----------|
| 9/26/2024 | 134654    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
|          | 9/19/2024 | <b>9/26/2024</b> |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                    | Description                                       | Rate                    | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Service Pyro Chem PCL 460 Fire Suppression System | 45.10                   | 45.10T   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                           | Globe Model ML Fusible Link UL 360°F              | 8.99                    | 26.97T   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | 16 gram CO2 Actuator Cartridge                    | 30.83                   | 30.83T   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                           | Technical Time, Fire Systems, Normal Hours        | 99.50                   | 99.50T   |
|                                                                                                                                                                                                                                                                                                                                                                                                             | ST# 36742809<br>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" |                                                   | <b>Total</b>            | \$202.40 |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Payments/Credits</b> | \$0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | <b>Balance Due</b>      | \$202.40 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 11/7/2024 | 135330    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
|          | 9/20/2024 | <b>11/7/2024</b> |          | NET 10 |         |

| Quantity | Description                                                                                                   | Rate  | Amount  |
|----------|---------------------------------------------------------------------------------------------------------------|-------|---------|
| 34       | Portable Fire Extinguisher, Annual Inspection & Tamper Seal                                                   | 4.60  | 156.40T |
| 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  |
| 6        | Six Year Required Maintenance, Fire Extinguisher                                                              | 3.98  | 23.88T  |
| 1        | Recharge 2.5# ABC Extinguisher, O-ring, Service Collar                                                        | 22.80 | 22.80T  |
| 8        | Recharge 5# ABC Extinguisher, O-ring, Service Collar                                                          | 34.55 | 276.40T |
| 2        | Recharge 10# ABC Extinguisher, O-ring, Service Collar                                                         | 49.80 | 99.60T  |
| 1        | Recharge 20# ABC Extinguisher, O-ring, Service Collar                                                         | 63.40 | 63.40T  |
| 5        | Kidde Valve Stem                                                                                              | 5.60  | 28.00T  |
| 1        | Check Stem Amerex                                                                                             | 7.42  | 7.42T   |
| 1        | Ansul Sentry Valve Stem (DC & Halotron)                                                                       | 10.60 | 10.60T  |
| 1        | Buckeye Valve Stem                                                                                            | 10.75 | 10.75T  |
| 1        | Check Stem Ansul                                                                                              | 7.99  | 7.99T   |
| 1        | Check Stem Amerex                                                                                             | 10.90 | 10.90T  |
| 7        | Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209 | 3.11  | 21.77T  |
|          | ST# 36742980<br>Gov Agency                                                                                    | 0.00  | 0.00    |

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|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$830.61</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$830.61</b> |

NJDFS #P-00248

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

Pennington, NJ 08534

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

| Date      | Invoice # |
|-----------|-----------|
| 11/7/2024 | 135328    |

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 9/20/2024 | 11/7/2024 |          | NET 10 |         |

| Quantity | Description                                                                                                   | Rate    | Amount  |
|----------|---------------------------------------------------------------------------------------------------------------|---------|---------|
| 26       | Portable Fire Extinguisher, Annual Inspection & Tamper Seal                                                   | 4.60    | 119.60T |
| 1        | Technical Time, Extinguisher, Service, Repair & Delivery                                                      | 79.50   | 79.50T  |
| 6        | Six Year Required Maintenance, Fire Extinguisher                                                              | 3.98    | 23.88T  |
| 6        | Recharge 10# ABC Extinguisher, O-ring, Service Collar                                                         | 49.80   | 298.80T |
|          | Professional courtesy-discount                                                                                | -10.00% | -29.88  |
| 1        | Check Stem Badger                                                                                             | 9.08    | 9.08T   |
| 5        | Buckeye Valve Stem                                                                                            | 10.75   | 53.75T  |
| 5        | Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209 | 3.11    | 15.55T  |
|          | ST# 36742950<br>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"

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$570.28 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$570.28 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 11/8/2024 | 135346    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 9/20/2024 | 11/8/2024 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                           | Description                                                 | Rate                    | Amount         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------------|
| 5                                                                                                                                                                                                                                                                                                                                                                                                                  | Portable Fire Extinguisher, Annual Inspection & Tamper Seal | 4.60                    | 23.00T         |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                  | Technical Time, Extinguisher, Service, Repair & Delivery    | 65.00                   | 65.00T         |
|                                                                                                                                                                                                                                                                                                                                                                                                                    | ST# 36743048<br>Gov Agency                                  | 0.00                    | 0.00           |
| <b>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"</b> |                                                             | <b>Total</b>            | <b>\$88.00</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             | <b>Payments/Credits</b> | <b>\$0.00</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             | <b>Balance Due</b>      | <b>\$88.00</b> |



NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 11/8/2024 | 135349    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
|          | 9/20/2024 | <b>11/8/2024</b> |          | NET 10 |         |

| Quantity | Description                                                       | Rate  | Amount |
|----------|-------------------------------------------------------------------|-------|--------|
| 1        | Portable Fire Extinguisher, ( 3 ) Annual Inspection & Tamper Seal | 65.00 | 65.00T |
|          | ST# 36743105                                                      |       |        |
|          | Gov Agency                                                        | 0.00  | 0.00   |

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|                         |                |
|-------------------------|----------------|
| <b>Total</b>            | <b>\$65.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>  |
| <b>Balance Due</b>      | <b>\$65.00</b> |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD**

Pennington, NJ 08534

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 11/8/2024 | 135351    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 9/20/2024 | 11/8/2024 |          | NET 10 |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                           | Description                                                       | Rate                    | Amount  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                  | Portable Fire Extinguisher, ( 3 ) Annual Inspection & Tamper Seal | 65.00                   | 65.00T  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    | ST# 36743126<br>Gov Agency                                        | 0.00                    | 0.00    |
| <p>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"</p> |                                                                   | <b>Total</b>            | \$65.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                   | <b>Payments/Credits</b> | \$0.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                   | <b>Balance Due</b>      | \$65.00 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.**262 Pennington Lawrenceville Rd  
Pennington, NJ 08534**Phone # 609-896-0600****Fax # 609-737-1936****Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/16/2025 | 138116    |

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Beach Haven Police  
Bay & Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date         | P.O. No. | Terms  | Project |
|----------|-----------|------------------|----------|--------|---------|
|          | 4/14/2025 | <b>4/16/2025</b> | 24-02157 | NET 10 |         |

| Quantity | Description                                        | Rate  | Amount  |
|----------|----------------------------------------------------|-------|---------|
| 5        | Badger, 10# ABC Fire Extinguisher, w/wall hanger   | 92.96 | 464.80T |
| 5        | Vehicle Bracket for 10lb Fire Extinguisher         | 84.42 | 422.10T |
|          | As Per Quote 2015073<br>ST# 40267916<br>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"

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$886.90 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$886.90 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.**262 Pennington Lawrenceville Rd  
Pennington, NJ 08534**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/16/2025 | 138112    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Emergency Operations Ctr.  
420 Pelham Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 4/14/2025 | 4/16/2025 |          | NET 10 |         |

| Quantity | Description                                       | Rate  | Amount |
|----------|---------------------------------------------------|-------|--------|
| 1        | Service Pyro Chem PCL 460 Fire Suppression System | 45.10 | 45.10T |
| 3        | Globe Model ML Fusible Link UL 360°F              | 9.10  | 27.30T |
| 1        | Technical Time, Fire Systems, Normal Hours        | 99.50 | 99.50T |
|          | ST# 40253256<br>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"

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$171.90 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$171.90 |

NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.**262 Pennington Lawrenceville Rd  
Pennington, NJ 08534**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 9/30/2025 | 141094    |

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

Bill To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

Ship To

Borough of Beach Haven  
300 Engleside Ave.  
Beach Haven, NJ 08008

| S.O. No. | Ship Date | Due Date  | P.O. No. | Terms  | Project |
|----------|-----------|-----------|----------|--------|---------|
|          | 9/15/2025 | 9/30/2025 |          | NET 10 |         |

| Quantity | Description                                                          | Rate    | Amount  |
|----------|----------------------------------------------------------------------|---------|---------|
| 77       | Portable Fire Extinguisher, Annual Inspection & Tamper Seal          | 4.60    | 354.20T |
| 3.5      | Technical Time, Extinguisher, Service, Repair & Delivery             | 79.50   | 278.25T |
| 9        | Six Year Required Maintenance, Fire Extinguisher                     | 3.98    | 35.82T  |
| 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  |
| 5        | Recharge 5# ABC Extinguisher, O-ring, Service Collar                 | 34.55   | 172.75T |
|          | Professional courtesy-discount                                       | -10.00% | -17.28  |
| 11       | Recharge 10# ABC Extinguisher, O-ring, Service Collar                | 49.80   | 547.80T |
|          | Professional courtesy-discount                                       | -10.00% | -54.78  |
| 4        | Kidde Valve Stem                                                     | 5.60    | 22.40T  |
| 2        | Buckeye Valve Stem                                                   | 10.75   | 21.50T  |
| 2        | Ansul Sentry Valve Stem (DC & Halotron)                              | 10.60   | 21.20T  |
| 3        | Check Stem Amerex                                                    | 7.42    | 22.26T  |
| 1        | Check Stem Amerex                                                    | 10.90   | 10.90T  |
| 5        | Check Stem Badger                                                    | 9.08    | 45.40T  |
|          | ST# 43320692<br>Inspection Completed For All Locations<br>Gov Agency | 0.00    | 0.00    |

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|                         |            |
|-------------------------|------------|
| <b>Total</b>            | \$1,490.71 |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$1,490.71 |