VENDOR NO. 1403

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0048
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Kitchen hood inspections/repairts - district wide - not to exceed $4,800.00. 7675/60-910-310-330-07-0000- ($4,800.00)	4,800.00	4,800.00 $4,800.00 3,741.35

PO# 23-0048 Hnd Chk No
Chk# 52084 Chk Date 12/06/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $605.00 Liq $605.00
Acct 60-910-310-330-07-0000-

PO# 23-0048 Hnd Chk No
Chk# 52084 Chk Date 12/06/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $808.93 Liq $808.93
Acct 60-910-310-330-07-0000-

PO# 23-0048 Hnd Chk No
Chk# 52084 Chk Date 12/06/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $965.72 Liq $2,024.37
Acct 60-910-310-330-07-0000-

PO# 23-0048 Hnd Chk No
Chk# 52084 Chk Date 12/06/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $676.70 Liq $676.70
Acct 60-910-310-330-07-0000-

PO# 23-0048 Hnd Chk No
Chk# 52084 Chk Date 12/06/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $685.00 Liq $685.00
Acct 60-910-310-330-07-0000-

BOARD OFFICE COPY

VENDOR NO. 1403

VOUCHER - RETURN TO PURCHASER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0048
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Kitchen hood inspections/repairts - district wide - not to exceed $4,800.00. 7675/60-910-310-330-07-0000-($4,800.00)	4,800.00	4,800.00
				$4,800.00

blazar@btboe.org

Please Sign + Return

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X JC (SIGNATURE) Mgr. (TITLE) 6/23/22 (DATE)

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2022->2023

VENDOR NO. 1403

PURCHASE ORDER NUMBER
23-0048
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Kitchen hood inspections/repairts - district wide - not to exceed $4,800.00.	4,800.00	4,800.00
				$4,800.00
		7675/60-910-310-330-07-0000- ($4,800.00)		

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE

10/8/22
DATE

Page 1

RECEIVING OFFICE COPY

MGL PRINTING SOLUTIONS 908-665-1999 B033-01 Q va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 06/07/2022 at 10:57:58 AM

23-0048

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2022

Vendor:

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

Ship To:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

RECEIVED
JUN 08 2022

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Kitchen hood inspections/repairts - district wide - not to exceed $4,800.00.	4,800.0000	4,800.00
				$4,800.00
		7675/60-910-310-330-07-0000- ($4,800.00)		

Administrator Approval : **Date :** 6/7/22

This is A Requisition, Not An Actual PO

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

PAST DUE

Invoice

Date	Invoice #
8/26/2022	122539

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721
Robert 732-269-1302

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120530	8/26/2022	**9/6/2022**	23-0048	NET 10	

Quantity	Description	Rate	Amount
1	Service WHDR260 Kidde Fire Suppression System, NON UL 300	90.00	90.00T
3	Globe Model ML Fusible Link UL 360*F	10.00	30.00T
1	Technical Time, Hood Cleaning (12-Filters)	565.00	565.00T
	ST # 26224399		
	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 $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	$685.00
Payments/Credits	$0.00
Balance Due	$685.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

PAST DUE

Invoice

Date	Invoice #
8/26/2022	122538

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Berkeley Elementary School
10 Emory Ave.
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120529	8/26/2022	**9/6/2022**	23-0048	NET 10	

Quantity	Description	Rate	Amount
1	Service Ansul R102 - 3 Gallon Fire Suppression System	90.00	90.00T
4	Globe Model ML Fusible Link UL 360*F	10.00	40.00T
8	Ansul Rubber Blow Off Cap	5.95	47.60T
1	Cartridge Gasket	4.10	4.10T
1	Technical Time, Hood Cleaning (8-Filters)	495.00	495.00T
	ST # 26224429		
	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 $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	$676.70
Payments/Credits	$0.00
Balance Due	$676.70

NJDFS #P-00248

Invoice

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

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

Date	Invoice #
11/8/2022	123790

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Bayville School
356 Atlantic City Blvd.
Rt. 9
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
121337	10/31/2022	**11/18/2022**	23-0728	NET 10	

Quantity	Description	Rate	Amount
2	Badger, 5# Halotron Fire Extinguisher,w/wall hanger	467.86	935.72T
1	Technical Time, Extinguisher, Service & Delivery	30.00	30.00T
	Billed per Quote No 2013267		
	ST # 26947888		
	Sales Tax	0.00%	0.00

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Total	$965.72
Payments/Credits	$0.00
Balance Due	$965.72

PURCHASE ORDER

Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

VENDOR NO. 1403

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23-0040
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Close

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Fire extinguisher inspection - not to exceed $4,800.00 - district wide	4,800.00	4,800.00
		7143/11-000-261-420-07-0000-($4,800.00)		~~$4,800.00~~
				2984.04

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $844.98 Liq $844.98
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $561.74 Liq $561.74
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $24.75 Liq $24.75
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $467.15 Liq $467.15
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $9.90 Liq $9.90
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $464.87 Liq $464.87
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $289.03 Liq $289.03
Acct 11-000-261-420-07-0000-

PO# 23-0040 Hnd Chk No
Chk# 51903 Chk Date 11/01/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $321.62 Liq $321.62
Acct 11-000-261-420-07-0000-

BOARD OFFICE COPY

VOUCHER - RETURN TO PURCHASER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. *TAX EXEMPT AGENCY*

BUDGET YEAR
2022->2023

VENDOR NO. 1403

PURCHASE ORDER NUMBER
23-0040
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

SHIP TO:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Fire extinguisher inspection - not to exceed $4,800.00 - district wide 7143/11-000-261-420-07-0000-($4,800.00)	4,800.00	4,800.00
				$4,800.00

blazar@btboe.org

Please Sign + Return

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X JC | Mgr | 6/23/22
SIGNATURE | TITLE | DATE

NOTICE: THIS FORM MUST BE SIGNED AT "X" AND RETURNED FOR PAYMENT.

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

PURCHASE ORDER

Berkeley Township Board of Education

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal, State and Municipal excise, sales & other taxes. ***TAX EXEMPT AGENCY***

BUDGET YEAR 2022->2023

VENDOR NO. 1403

PURCHASE ORDER NUMBER
23-0040

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2022

VENDOR:

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

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA	Fire extinguisher inspection - not to exceed $4,800.00 - district wide	4,800.00	4,800.00
		7143/11-000-261-420-07-0000-($4,800.00)		$4,800.00

REMARKS:

Note to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

SIGNATURE DATE 10/8/22

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO

23-0040

Completed Requisition

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2022

Vendor:
FYR-FYTER SALES & SERVICE, INC.
262 PENNINGTON LAWRENCEVILLE RD
PENNINGTON, NJ 08534

RECEIVED
JUN 07 2022

Ship To:
Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	***Unit***	***Print Description***	***Price***	***Extended Price***
1	**EA**	**Fire extinguisher inspection - not to exceed $4,800.00 - district wide**	**4,800.0000**	**4,800.00**
				$4,800.00

7143/11-000-261-420-07-0000- ($4,800.00)

J Kerp

Administrator Approval :

Date :

6/6/22

Fyr-Fyter Sales and Service, Inc.
262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E·mail: sejal@fyrfyter.net
N.J.D.F.S. #P-00248

DESCRIPTION OF WORK AND / OR PRODUCTS

Buyer:
Berkeley Township Schools
53 Central Parkway
Bayville, NJ 08721
Attn: Nelly
Email: eamato@btboe.org

Project:
Fire Protection Services

SCOPE OF WORK:

Fire Extinguishers
Portable Fire Extinguisher, Annual Inspection: $4.95 each
Site Charge Per Visit Outside of Annual Inspection: $45.00

Model
5 lb Carbon Dioxide
10 Ib Carbon Dioxide
15 lb Carbon Dioxide
20 Ib Carbon Dioxide

2 .Y:z lb ABC Dry Chemical
5 lb ABC Dry Chemical
10 lb ABC Dry Chemical
20 Ib ABC Dry Chemical

2 Yz lb Regular Dry Chemical
5 lb Regular Dry Chemical
10 lb Regular Dry Chemical

2 Yz Gallon Water Pressure
Clean Agent/Halon 1211
Recharge
$12.00
$20.00
$30.00
$32.00

$14.00
$22.00
$32.00
$42.00

$12.00
$19.50
$29.50
$35.00

$12.00
Market

6 yr. Maintenance, Dry Chemical: $3.98 each, plus recharge
Hydrotest, Dry Chemical: $6.25 each, plus recharge
Hydrotest, Carbon Dioxide: $20.00 each, plus recharge

"Common replaced parts such as gauges, O-rings, stems, valve rebuilds, locking pins, hoses, nozzles, handles, etc. will be replaced as needed at applicable rates.

May 26, 2022

Buyer's Initials Pd. Date 6/6/22
Quote Number: PL05262022

Suppression Systems

Kitchen Suppression Systems, Semi-Annual Inspection. $90.00 each
Replacement of Fusible Links. $10.00 per link

Hydro & Recharge (if needed) $595.00 per system bottle
Recharge (if needed) $355.00 per system bottle

Repair Labor Rate: $95.00/hr

**Common replaced parts such as cartridges, signs, etc. will be replaced as needed at applicable rates.*

Hood Cleaning

1~3 Filters ~ $315.00
4-6 Filters - $415.00
7-9 Filters - $495.00
10-12 Filters - $565.00
13-15 Filters - $665.00

"Common replaced parts such as filters, etc. will be replaced as needed at 20 below list price plus labor as per agreement.

Notes:

1. Price excludes sales. If a tax-exempt certificate is to be issued, it must be included as a part of the executed contract.
2. Fyr-Fyter Sales and Service Standard Ten11S and Conditions are attached and are included as a part of this agreement.

ACCEPTED BY: ______________
(Print name):
(Print title):
COMYANY: ____________________
DATE: _________________________
SUBMITTED BY: _______________
Pat Lucci

FYR-FYTER SALES & SERVICE, INC.
DATE: _________________________

For information call:
Return original to:
Note:
(609) 896-0600 or (800) 792-8319
262 Pennington-Lawrenceville Road, Pennington, NJ 08534
This proposal may be withdrawn by us if not accepted within 30 days.

4/30/2020
Buyer's Initials PR Date 6/6/22
Quote Number: PL04302020

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
8/22/2022	122444

Bill To	Ship To
Berkeley Twp. Bd. Of Education 53 Central Parkway Bayville, NJ 08721	Administration Building 53 Central Parkway Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120466	8/22/2022	**9/2/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection	4.95	24.75T
	ST # 26224256 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 $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	$24.75
Payments/Credits	$0.00
Balance Due	$24.75

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

Date	Invoice #
8/22/2022	122445

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

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Director Office
62 Veeder Lane
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120467	8/22/2022	**9/2/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
2	Portable Fire Extinguisher, Annual Inspection	4.95	9.90T
	ST # 26223829 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 $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	$9.90
Payments/Credits	$0.00
Balance Due	$9.90

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
8/29/2022	122545

Bill To	Ship To
Berkeley Twp. Bd. Of Education 53 Central Parkway Bayville, NJ 08721	H & M Potter 60 Veeder Lane Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120534	8/29/2022	**9/9/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
83	Portable Fire Extinguisher, Annual Inspection	4.95	410.85T
1	Recharge 2.5# ABC Extinguisher	14.00	14.00T
3	Recharge 5# ABC Extinguisher	22.00	66.00T
5	Recharge 10# ABC Extinguisher	32.00	160.00T
9	Six Year Required Maintenance, Fire Extinguisher	3.98	35.82T
9	Ansul Sentry Valve Stem (DC & Halotron)	10.60	95.40T
9	O Ring	2.89	26.01T
9	Service Collar "B"	0.99	8.91T
9	Removal of existing label(s) and application of UN 1044	3.11	27.99T
	ST # 26223850		
	Sales Tax	0.00%	0.00

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Total	$844.98
Payments/Credits	$0.00
Balance Due	$844.98

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
8/29/2022	122543

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Bayville School
356 Atlantic City Blvd.
Rt. 9
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120533	8/29/2022	**9/9/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
44	Portable Fire Extinguisher, Annual Inspection	4.95	217.80T
2	Custom Conductivity Test Labels	0.75	1.50T
2	Recharge 5# ABC Extinguisher	22.00	44.00T
3	Recharge 10# ABC Extinguisher	32.00	96.00T
5	Six Year Required Maintenance, Fire Extinguisher	3.98	19.90T
5	Ansul Sentry Valve Stem (DC & Halotron)	10.60	53.00T
5	O Ring	2.89	14.45T
5	Service Collar "B"	0.99	4.95T
5	Removal of existing label(s) and application of UN 1044	3.11	15.55T
	ST # 26223655		
	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 $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	$467.15
Payments/Credits	$0.00
Balance Due	$467.15

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/1/2022	122677

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Transportation Bus Garage
10 Emory Ave
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120626	9/1/2022	**9/12/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
9	Portable Fire Extinguisher, Annual Inspection	4.95	44.55T
3	Recharge 5# ABC Extinguisher	22.00	66.00T
3	Recharge 10# ABC Extinguisher	32.00	96.00T
3	Six Year Required Maintenance, Fire Extinguisher	3.98	11.94T
3	Low Pressure Hydrostatic Test, Dry Chemical	6.25	18.75T
3	Ansul Sentry Valve Stem (DC & Halotron)	10.60	31.80T
2	Check Stem Amerex	7.42	14.84T
1	Kidde Valve Stem	5.60	5.60T
5	O Ring	2.89	14.45T
1	Quad Ring Small Kidde	2.42	2.42T
3	Service Collar "A"	0.99	2.97T
3	Service Collar "B"	0.99	2.97T
3	Removal of existing label(s) and application of UN 1044	3.11	9.33T
	ST # 26224295		
	Sales Tax	0.00%	0.00

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Total	$321.62
Payments/Credits	$0.00
Balance Due	$321.62

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/1/2022	122678

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Berkeley Elementary School
10 Emory Ave.
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120627	9/1/2022	**9/12/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
49	Portable Fire Extinguisher, Annual Inspection	4.95	242.55T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	O Ring	2.89	2.89T
1	Service Collar "B"	0.99	0.99T
	ST # 26223983		
	Sales Tax	0.00%	0.00

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Total	$289.03
Payments/Credits	$0.00
Balance Due	$289.03

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/1/2022	122679

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Clara B. Worth School
57 Central Parkway
Bayville, NJ 08721
Robert 732-269-1302

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120628	9/1/2022	**9/12/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
31	Portable Fire Extinguisher, Annual Inspection	4.95	153.45T
1	Recharge 5# ABC Extinguisher	22.00	22.00T
5	Recharge 10# ABC Extinguisher	32.00	160.00T
6	Six Year Required Maintenance, Fire Extinguisher	3.98	23.88T
6	Ansul Sentry Valve Stem (DC & Halotron)	10.60	63.60T
6	O Ring	2.89	17.34T
6	Service Collar "B"	0.99	5.94T
6	Removal of existing label(s) and application of UN 1044	3.11	18.66T
	ST # 26224213		
	Sales Tax	0.00%	0.00

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Total	$464.87
Payments/Credits	$0.00
Balance Due	$464.87

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/1/2022	122680

Bill To

Berkeley Twp. Bd. Of Education
53 Central Parkway
Bayville, NJ 08721

Ship To

Transportation Bus Garage
627 Pinewald Keswick Road
Berkeley Township, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120629	9/1/2022	**9/12/2022**	23-0040	NET 10	

Quantity	Description	Rate	Amount
62	Portable Fire Extinguisher, Annual Inspection	4.95	306.90T
5	Recharge 5# ABC Extinguisher	22.00	110.00T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
5	Six Year Required Maintenance, Fire Extinguisher	3.98	19.90T
1	Check Stem Amerex	7.42	7.42T
4	Ansul Sentry Valve Stem (DC & Halotron)	10.60	42.40T
1	Check Stem Badger	7.40	7.40T
6	O Ring	2.89	17.34T
2	Service Collar "A"	0.99	1.98T
4	Service Collar "B"	0.99	3.96T
4	Removal of existing label(s) and application of UN 1044	3.11	12.44T
	ST # 26224331		
	Sales Tax	0.00%	0.00

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Total	$561.74
Payments/Credits	$0.00
Balance Due	$561.74