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 2021->2022

PURCHASE ORDER NUMBER 22-0033

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

DATE: 07/01/2021

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	FIRE EXTINGUISHER INSPECTION AND REPAIRS - DISTRICT WIDE 7145/11-000-261-610-07-0000- ($6,000.00) - $273.90 - $1823.44 1322.01	6,000.00	6,000.00 ~~$6,000.00~~ 3419.35

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $9.90 Liq $9.90
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $840.26 Liq $840.26
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $569.05 Liq $569.05
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,322.01 Liq $1,322.01
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $24.75 Liq $24.75
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $9.90 Liq $9.90
Acct 11-000-261-610-07-0000-

PO# 22-0033 Hnd Chk No
Chk# 49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $369.58 Liq $369.58
Acct 11-000-261-610-07-0000-

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***

RECEIVED
JUL 14 2021

VENDOR NO. 1403

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22-0033
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2021

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	FIRE EXTINGUISHER INSPECTION AND REPAIRS - DISTRICT WIDE	6,000.00	6,000.00
				$6,000.00
		7145/11-000-261-610-07-0000-($6,000.00)		
		-1273.90		3419.35
		-1923.44		
		1322.01		

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 ______ Manager 7/1/21
SIGNATURE TITLE DATE

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

ORDER INVALID UNLESS SIGNED BELOW

Gingerelli
SIGNATURE OF SCHOOL BOARD SECRETARY

Page 1

VOUCHER COPY

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

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 2021->2022

VENDOR NO. 1403

PURCHASE ORDER NUMBER
22-0033
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2021

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	FIRE EXTINGUISHER INSPECTION AND REPAIRS - DISTRICT WIDE 7145/11-000-261-610-07-0000-($6,000.00)	6,000.00	6,000.00 $6,000.00

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

8/18/21
DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 06/08/2021 at 10:40:14 AM

22-0033

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2021

RECEIVED

JUN 16 2021

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

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	FIRE EXTINGUISHER INSPECTION AND REPAIRS - DISTRICT WIDE	6,000.0000	6,000.00
				$6,000.00
		7145/11-000-261-610-07-0000- ($6,000.00)		

6/14/21

GA 6/30/21

Administrator Approval :

Date : 6/10/2021

This is A Requisition, Not An Actual PO

~~8000~~ 6200
3000
Hood

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: Rich
Email: umueller@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	Recharge
5 lb Carbon Dioxide	$12.00
10 lb Carbon Dioxide	$20.00
15 lb Carbon Dioxide	$30.00
20 lb Carbon Dioxide	$32.00
2 ½ lb ABC Dry Chemical	$14.00
5 lb ABC Dry Chemical	$22.00
10 lb ABC Dry Chemical	$32.00
20 lb ABC Dry Chemical	$42.00
2 ½ lb Regular Dry Chemical	$12.00
5 lb Regular Dry Chemical	$19.50
10 lb Regular Dry Chemical	$29.50
20 lb Regular Dry Chemical	$35.00
2 ½ Gallon Water Pressure	$12.00
Clean Agent/Halon 1211	Market

6/4/2021

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.**

4/30/2021 Buyer's Initials__________ Date__________ Quote Number: PL04302021

Suppression Systems

Kitchen Suppression Systems, Semi-Annual Inspection. $90.00 each
Replacement of Fusible Links. $9.00 per link

Hydro & Recharge (if needed) $575.00 per system bottle
Recharge (if needed) $325.00 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 - $295.00
4-6 Filters - $395.00
7-9 Filters - $475.00
10-12 Filters - $545.00
13-15 Filters - $645.00
16-18 Filters - $795.00

**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 Terms and Conditions are attached and are included as a part of this agreement.

ACCEPTED BY: ______________________
(Print name): ______________________
(Print title): ______________________
COMPANY: ______________________
DATE: ______________________

SUBMITTED BY: ______________________
Sejal Patel
Service Manager
FYR-FYTER SALES & SERVICE, INC.
DATE: ______________________

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

GENERAL TERMS AND CONDITIONS OF SALE

FYR-FYTER AGREES TO PROVIDE INSPECTION, SERVICING, RECHARGING AND REPAIR FOR OUR CLIENTS FIRE PROTECTION/SUPPRESSION EQUIPMENT. MAINTENANCE AND REPAIR PROCEDURES ARE PERFORMED TO MAXIMIZE THE PROBABILITY OF THE SUBJECT EQUIPMENT OPERATING CORRECTLY HOWEVER, THERE CAN NEVER BE ANY GUARANTY THAT ANY EQUIPMENT WILL EXTINGUISH, SUPPRESS OR DETECT A FIRE OR OPERATE AS DESIGNED. SINCE THERE ARE MANY VARIABLES THAT BECOME FACTORS AFFECTING PROPER OPERATION, FYR-FYTER IS PRECLUDED FROM MAKING REPAIRS OR CORRECTING DEFICIENCIES UNLESS SPECIFICALLY AUTHORIZED IN WRITING BY THE CLIENT. FYR-FYTER WILL MAKE EVERY EFFORT TO DETECT AND NOTE DEFICIENCIES OF YOUR EQUIPMENT WHEN THE SERVICE IS PERFORMED BUT CANNOT GUARANTY THAT ALL DEFICIENCIES WILL BE FOUND AND/OR NOTED. IT IS UNDERSTOOD THAT FYR-FYTER IS NOT AN INSURER, THAT INSURANCE IF ANY SHALL BE OBTAINED BY THE CLIENT AND THAT AMOUNTS PAYABLE TO FYR-FYTER ARE BASED UPON THE VALUE OF SERVICES PROVIDED AND THE SCOPE OF THE LIABILITY AS HEREIN SET FORTH ARE UNRELATED TO THE VALUE OF THE CLIENTS PREMISES. FYR-FYTER MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS, THAT THE EQUIPMENT OR SERVICE SUPPLIED WILL AVERT OR PREVENT OCCURANCES OR THE CONSEQUENCES THEREFROM, WHICH THE EQUIPMENT OR SERVICE IS DESIGNED TO DETECT, SUPPRESS, EXTINGUISH OR AVERT; THAT IF FYR-FYTER SHOULD BE FOUND LIABLE FOR LOSS, DAMAGE, OR INJURY DUE TO A FAILURE OF SERVICE OR EQUIPMENT IN ANY RESPECT. ITS LIMIT OF LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 100% OF THE SPECIFIC SERVICE CHARGE OR $5000.00 WHICHEVER IS MORE, AS THE AGREED UPON DAMAGES AND NOT AS A PENALTY, AS THE EXCLUSIVE REMEDY AND THAT THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE OR INJURY IRRESPECTIVE OF CAUSE OR ORIGIN, RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS IMPOSED BY THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, OF FYR-FYTER, ITS AGENTS OR EMPLOYEES.

NO SUIT OR ACTION SHALL BE BROUGHT AGAINST FYR-FYTER MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION THEREFORE, IT IS FURTHER AGREED THAT THE LIMITATIONS ON LIABILITY EXPRESSED HEREIN, SHALL INSURE TO THE BENEFIT OF AND APPLY TO ALL PARENT, SUBSIDARY AND AFFILIATED COMPANIES. IF THE CLIENT DESIRES FYR-FYTER TO ASSUME A GREATER LIABILITY, FYR-FYTER SHALL AMEND THIS AGREEMENT BY ATTACHING A RIDER SETTING FORTH THE AMOUNT OF ADDITIONAL LIABILITY AND THE ADDITIONAL AMOUNT PAYABLE BY THE CLIENT FOR THE ASSUMPTION BY FYR-FYTER OF SUCH GREATER LIABILITY PROVIDED, HOWEVER, THAT SUCH RIDER AND ADDITIONAL OBLIGATION SHALL IN NO WAY BE INTERPRETED TO HOLD FYR-FYTER AS AN INSURER IN THE EVENT ANY PERSON, NOT PARTY TO THIS AGREEMENT, SHALL MAKE ANY CLAIM OR FILE ANY LAWSUIT AGAINST FYR-FYTER FOR FAILURE OF EQUIPMENT OR SERVICE, IN ANY RESPECT, CLIENT AGREES TO INDEMNIFY AND HOLD FYR-FYTER HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEY'S FEES.

FYR-FYTER AGREES TO HAVE LIABILITY, COMPLETED OPERATIONS AND WORKMANS COMPENSATION INSURANCE TO COVER ITS EMPLOYEES AND ANY DAMAGE THEY MAY CAUSE WHILE ON YOUR PREMISES. WE WILL BE RESPONSIBLE FOR SUCH DAMAGE, BUT ONLY TO THE EXTENT OF OUR INSURANCE COVERAGE.

IN THE EVENT THAT LEGAL PROCEEDINGS MUST BE TAKEN TO COLLECT OUTSTANDING BALANCES, CLIENT AGREES TO PAY ALL BALANCES AND REASONABLE ATTORNEY'S FEES AND COURT COSTS.

$1823.44

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

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

Invoice

Date	Invoice #
8/9/2021	116344

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
116562	8/9/2021	**8/19/2021**		NET 10	

Quantity	Description	Rate	Amount
2	Portable Fire Extinguisher, Annual Inspection	4.95	9.90T
	ST # 22353490 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 9/27 ✓	$9.90

NJDFS #P-00248

Invoice

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

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

Date	Invoice #
8/4/2021	116310

RECEIVED
AUG 9 9 2021

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
116543	8/4/2021	**8/14/2021**		NET 10	

Quantity	Description	Rate	Amount
2	Portable Fire Extinguisher, Annual Inspection	4.95	9.90T
	ST # 22353673 Sales Tax	0.00%	0.00

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Total	$9.90
Payments/Credits	$0.00
Balance Due	9/27 √ $9.90

NJDFS #P-00248

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

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

RECEIVED
AUG 26 2021
BERKELEY TWP. BOARD OF EDUCATION

Invoice

Date	Invoice #
8/24/2021	116592

Bill To

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

Ship To

H & M Potter
60 Veeder Lane
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
116734	8/24/2021	**9/4/2021**		NET 10	

Quantity	Description	Rate	Amount
84	Portable Fire Extinguisher, Annual Inspection	4.95	415.80T
2	Recharge 2.5# ABC Extinguisher	14.00	28.00T
8	Recharge 5# ABC Extinguisher	22.00	176.00T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
9	Six Year Required Maintenance, Fire Extinguisher	3.98	35.82T
2	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	6.25	12.50T
5	Ansul Sentry Valve Stem (DC & Halotron)	10.60	53.00T
3	Check Stem Badger	7.40	22.20T
3	Check Stem Amerex	7.42	22.26T
11	O Ring	2.89	31.79T
5	Service Collar "A"	0.99	4.95T
6	Service Collar "B"	0.99	5.94T
	ST # 22353523 Sales Tax	0.00%	0.00

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Total	$840.26
Payments/Credits	$0.00
Balance Due 9/27	$840.26

NJDFS #P-00248

RECEIVED

AUG 26 2021

BERKELEY TWP. BOARD OF EDUCATION

Invoice

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

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

Date	Invoice #
8/24/2021	116593

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
116735	8/24/2021	**9/4/2021**		NET 10	

Quantity	Description	Rate	Amount
47	Portable Fire Extinguisher, Annual Inspection	4.95	232.65T
1	Recharge 20# ABC Extinguisher	42.00	42.00T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	6.25	6.25T
1	Recharge 15# Carbon Dioxide Extinguisher	30.00	30.00T
1	High Pressure Hydrostatic Test, Carbon Dioxide, 20# & under	20.00	20.00T
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	Amerex Disc, Washer, & Nut Assembly	20.30	20.30T
1	O Ring	2.89	2.89T
1	O Ring	2.91	2.91T
2	Service Collar "B"	0.99	1.98T
	ST # 22213116		
	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	$369.58
Payments/Credits	$0.00
Balance Due 9/27	$369.58

NJDFS #P-00248

RECEIVED

AUG 26 2021

BERKELEY TWP. BOARD OF EDUCATION

Invoice

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

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

Date	Invoice #
7/16/2021	115935

Bill To

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

Ship To

Administration Building
53 Central Parkway
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
116306	7/16/2021	**7/26/2021**		NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection	4.95	24.75T
	ST # 22213316		
	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 9/27	$24.75

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Invoice

RECEIVED
AUG 30 2021
BERKELEY TWP. BOARD OF EDUCATION

Date	Invoice #
8/25/2021	116611

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

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
116748	8/25/2021	**9/5/2021**		NET 10	

Quantity	Description	Rate	Amount
57	Portable Fire Extinguisher, Annual Inspection	4.95	282.15T
4	Recharge 5# ABC Extinguisher	22.00	88.00T
3	Recharge 10# ABC Extinguisher	32.00	96.00T
6	Six Year Required Maintenance, Fire Extinguisher	3.98	23.88T
3	Check Stem Amerex	7.42	22.26T
4	Check Stem Badger	7.40	29.60T
7	O Ring	2.89	20.23T
6	Service Collar "A"	0.99	5.94T
1	Service Collar "B"	0.99	0.99T
	ST # 22353619 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	$569.05
Payments/Credits	$0.00
Balance Due 9/27	$569.05

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc. RECEIVED

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

JUL 29 2021

Invoice

Date	Invoice #
7/23/2021	116051

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

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
116391	7/23/2021	**8/3/2021**		NET 10	

Quantity	Description	Rate	Amount
31	Portable Fire Extinguisher, Annual Inspection	4.95	153.45T
3	Recharge 5# ABC Extinguisher	22.00	66.00T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	6.25	6.25T
2	Ansul Sentry Valve Stem (DC & Halotron)	10.60	21.20T
1	Check Stem Badger	7.40	7.40T
3	O Ring	2.89	8.67T
2	Service Collar "B"	0.99	1.98T
1	Service Collar "A"	0.99	0.99T
	ST # 22213344		
	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	$273.90
Payments/Credits	$0.00
Balance Due	$273.90

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

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

Invoice

Date	Invoice #
9/14/2021	116911

Bill To

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

RECEIVED
SEP 16 2021

Ship To

Berkeley Elementary School
10 Emory Ave.
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
116928	9/14/2021	**9/24/2021**		NET 10	

Quantity	Description	Rate	Amount
53	Portable Fire Extinguisher, Annual Inspection	4.95	262.35T
21	Recharge 10# ABC Extinguisher	32.00	672.00T
21	Six Year Required Maintenance, Fire Extinguisher	3.98	83.58T
21	Ansul Sentry Valve Stem (DC & Halotron)	10.60	222.60T
21	O Ring	2.89	60.69T
21	Service Collar "B"	0.99	20.79T
	ST # 22353448		
	Sales Tax	0.00%	0.00

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Total	$1,322.01
Payments/Credits	$0.00
Balance Due	9/27 $1,322.01

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 2021->2022

VENDOR NO. 1403

PURCHASE ORDER NUMBER
22-0039
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2021

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	HOOD CLEANING AND INSPECTIONS FOR KITCHENS - DISTRICT WIDE 7675/60-910-310-330-07-0000- ($6,000.00)	6,000.00	6,000.00 ~~$6,000.00~~ 3112.11

PO# 22-0039 Hnd Chk No
Chk#49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $762.00 Liq $762.00
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#51118 Chk Date 05/24/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $108.00 Liq $108.00
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $583.00 Liq $583.00
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#51118 Chk Date 05/24/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $130.15 Liq $130.15
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $662.00 Liq $662.00
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#51118 Chk Date 05/24/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $139.96 Liq $139.96
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#49948 Chk Date 09/28/2021
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $601.00 Liq $601.00
Acct 60-910-310-330-07-0000-

PO# 22-0039 Hnd Chk No
Chk#51118 Chk Date 05/24/2022
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $126.00 Liq $126.00
Acct 60-910-310-330-07-0000-

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 2021->2022

VENDOR NO. 1403

PURCHASE ORDER NUMBER 22-0039

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

RECEIVED
JUN 21 2021

DATE: 07/01/2021

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	HOOD CLEANING AND INSPECTIONS FOR KITCHENS - DISTRICT WIDE	6,000.00	6,000.00
				$6,000.00
		7675/60-910-310-330-07-0000-($6,000.00)		3112.11

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 D Pessel — Mgr — 7/14/21
SIGNATURE — TITLE — DATE

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

ORDER INVALID UNLESS SIGNED BELOW

Gingerelli
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 2021->2022

VENDOR NO. 1403

PURCHASE ORDER NUMBER
22-0039
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2021

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	HOOD CLEANING AND INSPECTIONS FOR KITCHENS - DISTRICT WIDE	6,000.00	6,000.00
				$6,000.00
		7675/60-910-310-330-07-0000-($6,000.00)		

REMARKS:

Notice 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.

R. G. [signature] 8/18/21

SIGNATURE 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 06/14/2021 at 09:04:44 AM

22-0039

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2021

RECEIVED JUN 29 2021

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

Requested by EGIOVATTO

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	HOOD CLEANING AND INSPECTIONS FOR KITCHENS - DISTRICT WIDE	6,000.0000	6,000.00
				$6,000.00

7675/60-910-310-330-07-0000- ($6,000.00)

7/1/21

GA 7/7/21

Administrator Approval : **Date :**

This is A Requisition, Not An Actual PO 6/14/21

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 6098960600 Fax # 609-737-1936

RECEIVED
AUG 2 3 2021
BERKELEY TWP. BOARD OF EDUCATION

Invoice

Date	Invoice #
8/19/2021	116536

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
116700	8/19/2021	**8/29/2021**		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	9.00	27.00T
1	Technical Time, Hood Cleaning (12-Filters)	545.00	545.00T
	ST # 22368911		
	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	$662.00
Payments/Credits	$0.00
Balance Due	$662.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

RECEIVED
AUG 2 3 2021
BERKELEY TWP. BOARD OF EDUCATION

Invoice

Date	Invoice #
8/19/2021	116537

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

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
116701	8/19/2021	**8/29/2021**		NET 10	

Quantity	Description	Rate	Amount
1	Service WHDR260 Kidde Fire Suppression System, NON UL 300	90.00	90.00T
2	Globe Model ML Fusible Link UL 360*F	9.00	18.00T
1	Technical Time, Hood Cleaning (8-Filters)	475.00	475.00T
	ST # 22367324		
	Sales Tax	0.00%	0.00

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Total	$583.00
Payments/Credits	$0.00
Balance Due	$583.00

NJDFS #P-00248

Invoice

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

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

RECEIVED
AUG 23 2021

Date	Invoice #
8/19/2021	116535

Bill To

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

BERKELEY Ship To

Berkeley Elementary School
10 Emory Ave.
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
116699	8/19/2021	**8/29/2021**		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	9.00	36.00T
1	Technical Time, Hood Cleaning (8-Filters)	475.00	475.00T
	ST # 22368932 Sales Tax	0.00%	0.00

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Total	$601.00
Payments/Credits	$0.00
Balance Due	√ $601.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

RECEIVED
AUG 2 3 2021
BERKELEY TWP. BOARD OF EDUCATION

Invoice

Date	Invoice #
8/19/2021	116538

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

Bill To

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

Ship To

H & M Potter
60 Veeder Lane
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
116702	8/19/2021	**8/29/2021**		NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	90.00	90.00T
3	Globe Model ML Fusible Link UL 360*F	9.00	27.00T
1	Technical Time, Hood Cleaning (13-Filters)	645.00	645.00T
	ST # 22368520		
	Sales Tax	0.00%	0.00

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Total	$762.00
Payments/Credits	$0.00
Balance Due	$762.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

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

Invoice

Date	Invoice #
4/15/2022	120594

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
119359	4/15/2022	**4/25/2022**		NET 10	

Quantity	Description	Rate	Amount
1	Service WHDR260 Kidde Fire Suppression System, NON UL 300	90.00	90.00T
2	Globe Model ML Fusible Link UL 360*F	9.00	18.00T
	ST # 24783849		
	Sales Tax	0.00%	0.00

RECEIVED

APR 25 2022

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	$108.00
Payments/Credits	$0.00
Balance Due	$108.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
4/15/2022	120595

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

Bill To

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

Ship To

H & M Potter
60 Veeder Lane
Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
119360	4/15/2022	**4/25/2022**		NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	90.00	90.00T
3	Globe Model ML Fusible Link UL 360*F	9.00	27.00T
1	16 gram CO2 Actuator Cartridge	20.98	20.98T
1	Control Head Replacement O-ring	1.98	1.98T
	ST # 24783760		
	Sales Tax	0.00%	0.00

RECE[illegible]

APR 25 20[illegible]

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	$139.96
Payments/Credits	$0.00
Balance Due	$139.96

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
4/15/2022	120596

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

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
119361	4/15/2022	**4/25/2022**		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	9.00	36.00T
	ST # 24783658		
	Sales Tax	0.00%	0.00

RECEIVED

APR 25 2022

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	$126.00
Payments/Credits	$0.00
Balance Due	$126.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
4/15/2022	120597

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

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
119362	4/15/2022	**4/25/2022**		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	9.00	27.00T
1	Chrome Nozzle Cap	7.35	7.35T
1	Foil nozzle seal	5.80	5.80T
	ST # 24783721		
	Sales Tax	0.00%	0.00

RECEIVED
APR 25 2022

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	$130.15
Payments/Credits	$0.00
Balance Due	$130.15