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 2025->2026

VENDOR NO. 1403

PURCHASE ORDER NUMBER 26-0106

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

DATE: 07/01/2025

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 EXTINGUISER INSPECTION DISTRICT WIDE - NOT TO EXCEED $4,800.00. 7143/11-000-261-420-07-0000-($4,800.00)	4,800.00	4,800.00
				$4,800.00

PO# 26-0106 Hnd Chk No
Chk#57562 Chk Date 10/27/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $559.51 Liq $559.51
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57390 Chk Date 09/30/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $646.34 Liq $646.34
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57390 Chk Date 09/30/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $247.94 Liq $247.94
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57303 Chk Date 08/26/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $211.79 Liq $211.79
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57390 Chk Date 09/30/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $160.00 Liq $160.00
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57303 Chk Date 08/26/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $926.28 Liq $926.28
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57390 Chk Date 09/30/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $512.17 Liq $512.17
Acct 11-000-261-420-07-0000-

7-29

PO# 26-0106 Hnd Chk No
Chk#57303 Chk Date 08/26/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $10.00 Liq $10.00
Acct 11-000-261-420-07-0000-

PO# 26-0106 Hnd Chk No
Chk#57390 Chk Date 09/30/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $108.40 Liq $108.40
Acct 11-000-261-420-07-0000-

Tyler Yorg

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 2025->2026

VENDOR NO. 1403

PURCHASE ORDER NUMBER 26-0106

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

DATE: 07/01/2025

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 EXTINGUISER INSPECTION DISTRICT WIDE - NOT TO EXCEED $4,800.00. 7143/11-000-261-420-07-0000- ($4,800.00)	4,800.00	4,800.00 $4,800.00

Please Sign

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 Rachel Bond — Admin — 07/29/2025

SIGNATURE — TITLE — DATE

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

ORDER INVALID UNLESS SIGNED BELOW

Tyler Yerg

SIGNATURE OF SCHOOL BOARD SECRETARY

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
2025->2026

VENDOR NO. 1403

PURCHASE ORDER NUMBER
26-0106
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2025

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 EXTINGUISER INSPECTION DISTRICT WIDE - NOT TO EXCEED $4,800.00.	4,800.00	4,800.00
				$4,800.00
		7143/11-000-261-420-07-0000- ($4,800.00)		

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.

SIGNATURE DATE 7/30/25

Page 1

MGL PRINTING SOLUTIONS

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2025

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 EXTINGUISER INSPECTION DISTRICT WIDE - NOT TO EXCEED $4,800.00.	4,800.0000	4,800.00
				$4,800.00

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

Administrator Approval : **Date :** 7/24/25

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 #
8/11/2025	140050

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
	8/4/2025	**8/11/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
2	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	10.00T
	ST# 42323815 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	$10.00
Payments/Credits	$0.00
Balance Due	$10.00

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 #
8/11/2025	140052

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
	8/4/2025	**8/11/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	25.00T
2	Six Year Required Maintenance, Fire Extinguisher	5.98	11.96T
2	Low Pressure Hydrostatic Test, DC 5-30#, Stored Pressure	10.00	20.00T
2	Recharge 5# ABC Extinguisher,	22.00	44.00T
2	Recharge 5# ABC Extinguisher,	32.00	64.00T
3	O Ring	2.89	8.67T
1	O Ring	3.01	3.01T
2	Check Stem Amerex	7.42	14.84T
1	Kidde Valve Stem	5.60	5.60T
1	Buckeye Valve Stem	10.75	10.75T
4	Service Collar "A"	0.99	3.96T
	ST# 42323728 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	$211.79
Payments/Credits	$0.00
Balance Due	$211.79

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 #
8/11/2025	140054

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
	8/4/2025	8/11/2025	26-0106	NET 10	

Quantity	Description	Rate	Amount
46	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	230.00T
11	Six Year Required Maintenance, Fire Extinguisher	5.98	65.78T
4	Low Pressure Hydrostatic Test DC 5-30#, Stored Pressure	10.00	40.00T
14	Recharge 5# ABC Extinguisher,	22.00	308.00T
2	Recharge 10# ABC Extinguisher,	32.00	64.00T
11	O Ring	2.89	31.79T
3	Quad Ring Small Kidde	2.42	7.26T
2	O Ring	3.01	6.02T
7	Check Stem Amerex	7.42	51.94T
2	Check Stem Badger	9.08	18.16T
2	Ansul Sentry Valve Stem (DC & Halotron)	10.60	21.20T
3	Kidde Valve Stem	5.60	16.80T
2	Buckeye Valve Stem	10.75	21.50T
16	Service Collar "B"	0.99	15.84T
9	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	27.99T
	ST# 42323752 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	$926.28
Payments/Credits	$0.00
Balance Due	$926.28

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 #
8/11/2025	140056

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
	8/4/2025	**8/11/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	25.00T
1	Six Year Required Maintenance, Fire Extinguisher	5.98	5.98T
1	Low Pressure Hydrostatic Test, Large DC 5-30#, Stored Pressure	10.00	10.00T
2	Recharge 5# ABC Extinguisher,	22.00	44.00T
1	Quad Ring Small Kidde	2.42	2.42T
1	O Ring	2.89	2.89T
1	Kidde Valve Stem	5.60	5.60T
1	Check Stem Amerex	7.42	7.42T
2	Service Collar "A"	0.99	1.98T
1	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	3.11T
	ST# 42323781 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	$108.40
Payments/Credits	$0.00
Balance Due	$108.40

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 #
8/12/2025	140066

Bill To	Ship To
Berkeley Twp. Bd. Of Education 53 Central Parkway Bayville, NJ 08721	Bayville Elementary School 356 Atlantic City Boulevard Berkeley Township, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	8/5/2025	**8/12/2025**		NET 10	

Quantity	Description	Rate	Amount
41	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	205.00T
4	Six Year Required Maintenance, Fire Extinguisher	5.98	23.92T
3	Low Pressure Hydrostatic Test, DC 5-30#, Stored Pressure	10.00	30.00T
6	Recharge 5# ABC Extinguisher,	22.00	132.00T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
5	Quad Ring Small Kidde	2.42	12.10T
2	O Ring	2.89	5.78T
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	Universal Hose Clip	2.97	2.97T
1	Universal Hose Strap	3.01	3.01T
5	Service Collar "A"	0.99	4.95T
2	Service Collar "B"	0.99	1.98T
4	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	12.44T
	ST# 42323906 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	$512.17
Payments/Credits	$0.00
Balance Due	$512.17

NJDFS #P-00248

Invoice

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

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

Date	Invoice #
8/25/2025	140360

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
	8/6/2025	**8/25/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
84	Portable Fire Extinguisher, Annual Inspection	5.00	420.00T
84	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	41.16T
1	Six Year Required Maintenance, Fire Extinguisher	5.98	5.98T
2	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	10.00	20.00T
2	Recharge 5# ABC Extinguisher,	22.00	44.00T
2	Recharge 10# ABC Extinguisher,	32.00	64.00T
2	O Ring	2.89	5.78T
1	Quad Ring Small Kidde	2.42	2.42T
1	O Ring	3.01	3.01T
1	Check Stem Badger	9.08	9.08T
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	Kidde Valve Stem	5.60	5.60T
1	Buckeye Valve Stem	10.75	10.75T
2	Service Collar "A"	0.99	1.98T
2	Service Collar "B"	0.99	1.98T
	ST# 42325428 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	$646.34
Payments/Credits	$0.00
Balance Due	$646.34

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

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

Date	Invoice #
8/25/2025	140358

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
	8/6/2025	**8/25/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
28	Portable Fire Extinguisher, Annual Inspection	5.00	140.00T
28	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	13.72T
2	Low Pressure Hydrostatic Test, Large DC 5-30#, Stored Pressure	10.00	20.00T
2	Recharge 5# ABC Extinguisher,	22.00	44.00T
2	Quad Ring Small Kidde	2.42	4.84T
2	Kidde Valve Stem	5.60	11.20T
1	Universal Hose Clip	2.97	2.97T
1	Universal Hose Strap	3.01	3.01T
2	Service Collar "A"	0.99	1.98T
2	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	6.22T
	ST# 42325170 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	$247.94
Payments/Credits	$0.00
Balance Due	$247.94

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 #
9/4/2025	140643

Bill To

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

Ship To

Bayville Elementary School
356 Atlantic City Boulevard
Berkeley Township, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	8/5/2025	**9/4/2025**		NET 10	

Quantity	Description	Rate	Amount
1	Service Kidde 2.6 Gallon Fire Suppression System,	130.00	130.00T
2	Globe Model ML Fusible Link UL 360*F	15.00	30.00T
	ST# 42323952		
	Sales Tax	0.00%	0.00

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Total	$160.00
Payments/Credits	$0.00
Balance Due	$160.00

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 #
8/11/2025	140057

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
	8/4/2025	**8/11/2025**	26-0106	NET 10	

Quantity	Description	Rate	Amount
52	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	5.00	260.00T
1	Six Year Required Maintenance, Fire Extinguisher	5.98	5.98T
1	Low Pressure Hydrostatic Test, DC 5-30#, Stored Pressure	10.00	10.00T
3	Recharge 5# ABC Extinguisher	22.00	66.00T
4	Recharge 10# ABC Extinguisher	32.00	128.00T
6	O Ring	2.89	17.34T
1	Quad Ring Small Kidde	2.42	2.42T
2	Check Stem Amerex	7.42	14.84T
4	Ansul Sentry Valve Stem (DC & Halotron)	10.60	42.40T
1	Kidde Valve Stem	5.60	5.60T
3	Service Collar "A"	0.99	2.97T
4	Service Collar "B"	0.99	3.96T
	ST# 42324174 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	$559.51
Payments/Credits	$0.00
Balance Due	$559.51