BUDGET YEAR
2024->2025

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

PURCHASE ORDER NUMBER
25-0483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

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

SHIP TO:
Attn To : JOHN SKINNER
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 DISTRICT WIDE- NOT TO EXCEED $4,800	4,800.00	4,800.00
		7143/11-000-261-420-07-0000- ($4,800.00)		$4,800.00

PO# 25-0483 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,896.28 Liq $1,896.28
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 55798 Chk Date 11/19/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $92.70 Liq $92.70
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 55633 Chk Date 10/29/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $561.75 Liq $561.75
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $10.00 Liq $10.00
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 55633 Chk Date 10/29/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $59.73 Liq $59.73
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $312.93 Liq $312.93
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 55633 Chk Date 10/29/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $930.05 Liq $930.05
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $27.45 Liq $27.45
Acct 11-000-261-420-07-0000-

PO# 25-0483 Hnd Chk No
Chk# 55633 Chk Date 10/29/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $627.79 Liq $627.79
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 2024->2025

VENDOR NO. 1403

PURCHASE ORDER NUMBER
25-0483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2024

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

SHIP TO:
Attn To : JOHN SKINNER
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 DISTRICT WIDE- NOT TO EXCEED $4,800 7143/11-000-261-420-07-0000-($4,800.00)	4,800.00	4,800.00
				$4,800.00

pat@fyrfyter.net

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 [signature] VP 07/24/24
SIGNATURE TITLE DATE

ORDER INVALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BOARD SECRETARY

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

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 2024->2025

VENDOR NO. 1403

PURCHASE ORDER NUMBER
25-0483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

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

SHIP TO:
Attn To : JOHN SKINNER
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 DISTRICT WIDE- NOT TO EXCEED $4,800	4,800.00	4,800.00
		7143/11-000-261-420-07-0000-($4,800.00)		
				$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 7/22/24 DATE

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/17/2024 at 01:12:08 PM

25-0483

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2024

Vendor:

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

Ship To:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by JSABOLCHIC

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	FIRE EXTINGUISHER INSPECTION DISTRICT WIDE-NOT TO EXCEED $4,800	4,800.0000	4,800.00
				$4,800.00
		7143/11-000-261-420-07-0000- ($4,800.00)		

RECEIVED

JUL 18 2024

Administrator Approval :

This is A Requisition, Not An Actual PO

Date : 7/17/24

Fyr-Fyter Sales and Service, Inc.
262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E-mail: pat@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: John
Email: jskinner@btboe.org
Project:
Fire Protection Services

SCOPE OF WORK:

Fire Extinguishers
Portable Fire Extinguisher, Annual Inspection: $5.00 each
Site Charge Per Visit Outside of Annual Inspection: $55.00

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

2. lb. ABC Dry Chemical
5 lb. ABC Dry Chemical
10 lb. ABC Dry Chemical
20 lb. ABC Dry Chemical

2 lb. Regular Dry Chemical
5 lb. Regular Dry Chemical
10 lb. Regular Dry Chemical
20 lb. Regular Dry Chemical

2LB. Gallon Water Pressure
Clean Agent/Halon 1211
Recharge
$15.00
$35.00
$45.00
$65.00

$14.00
$22.00
$32.00
$42.00

$14.00
$22.00
$42.00
$62.00

$25.00
Market

6 yr. Maintenance, Dry Chemical: $5.98 each, plus recharge
Hydrotest, Dry Chemical: $10.00 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 10,2025

Buyer's Initials ---------- Date --------
Quote Number: PL05102025

Suppression Systems

Kitchen Suppression Systems, Semi-Annual Inspection. $130.00 each
Replacement of Fusible Links. $15.00 per link

Hydro & Recharge (if needed) $995.00 per system bottle
Recharge (if needed) $655.00 per system bottle

Repair Labor Rate: $110.00/hr.

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

Hood Cleaning

1~3 Filters ~ $385.00
4-6 Filters - $485.00
7-9 Filters - $585.00
10-12 Filters - $685.00
13-15 Filters - $785.00
16-18 Filters - $885.00

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

School Year 2024-2025!

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 ______________ Date _________ _
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 #
10/4/2024	134801

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
	7/16/2024	**10/4/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
34	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	170.00
34	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	16.66T
2	Fire Extinguisher, Dry Chemical, 6 Year Maint., SOUTH REGION	5.00	10.00
6	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	7.00	42.00
65	Fire Extinguisher, Recharging, Dry Chemical Type,7-5lb ABC 3-10lb ABC PER POUND, SOUTH REGION	3.25	211.25
6	O Ring	3.00	18.00T
2	Quad Ring Small Kidde	3.00	6.00T
2	O Ring	3.00	6.00T
2	Check Stem Amerex	7.42	14.84T
2	Kidde Valve Stem	5.60	11.20T
2	Buckeye Valve Stem	10.75	21.50T
8	Service Collar "B"	0.99	7.92T
2	Service Collar "A"	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
2	Universal Hose Clip	2.97	5.94T
2	Universal Hose Strap	3.01	6.02T
	ST# 35629609		
	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	$561.75
Payments/Credits	$0.00
Balance Due	$561.75

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134795

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
	7/11/2024	**10/4/2024**		NET 10	

Quantity	Description	Rate	Amount
4	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	20.00
4	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	1.96T
1	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	7.00	7.00
5	Fire Extinguisher, Recharging, Dry Chemical Type, 1-5lb ABC PER POUND, SOUTH REGION	3.25	16.25
1	O Ring	3.00	3.00T
1	Check Stem Amerex	7.42	7.42T
1	Service Collar "B"	0.99	0.99T
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
	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	$59.73
Payments/Credits	$0.00
Balance Due	$59.73

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134794

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
	8/21/2024	**10/4/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
48	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	2.05	98.40
48	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	23.52T
7	Fire Extinguisher, Dry Chemical, 6 Year Maint., SOUTH REGION	5.00	35.00
8	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	7.00	56.00
107.5	Fire Extinguisher, Recharging, Dry Chemical Type, 1-2.5lb ABC 7-5lb ABC 7-10lb ABC PER POUND, SOUTH REGION	3.25	349.38
1	Recharge 6 Liter Wet Chem Extinguisher	133.47	133.47T
12	O Ring	3.00	36.00T
1	Quad Ring Small Kidde	3.00	3.00T
2	O Ring	3.00	6.00T
1	O Ring	3.00	3.00T
9	Ansul Sentry Valve Stem (DC & Halotron)	10.60	95.40T
2	Check Stem Amerex	7.42	14.84T
1	Check Stem Badger	9.08	9.08T
1	Kidde Valve Stem	5.60	5.60T
1	Check Stem Badger	6.08	6.08T
2	Buckeye Valve Stem	10.75	21.50T
3	Universal Hose Clip	2.97	8.91T
3	Universal Hose Strap	3.01	9.03T
12	Service Collar "B"	0.99	11.88T
4	Service Collar "A"	0.99	3.96T
	ST# 35629543		
	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	$930.05
Payments/Credits	$0.00
Balance Due	$930.05

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134802

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
	7/11/2024	**10/4/2024**		NET 10	

Quantity	Description	Rate	Amount
52	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	260.00
52	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	25.48T
5	Fire Extinguisher, Dry Chemical, 6 Year Maint., SOUTH REGION	5.00	25.00
4	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	7.00	28.00
55	Fire Extinguisher, Recharging, Dry Chemical Type, 5-5lb ABC 4-10lb ABC PER POUND, CENTRAL REGION	3.25	178.75
7	O Ring	3.00	21.00T
1	Quad Ring Small Kidde	3.00	3.00T
1	O Ring	3.00	3.00T
5	Check Stem Amerex	7.42	37.10T
1	Kidde Valve Stem	5.60	5.60T
2	Ansul Sentry Valve Stem (DC & Halotron)	10.60	21.20T
1	Buckeye Valve Stem	10.75	10.75T
6	Service Collar "A"	0.99	5.94T
3	Service Collar "B"	0.99	2.97T
	ST# 35629580		
	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	$627.79
Payments/Credits	$0.00
Balance Due	$627.79

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/28/2024	135171

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
	10/24/2024	**10/28/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
1	Fire Extinguisher, CO2, Hydrostatic Testing, SOUTH REGION	20.00	20.00
15	Fire Extinguisher, Recharging, CO2 Type, 1-15lb CO2 PER POUND, SOUTH REGION	3.00	45.00
1	O Ring	3.00	3.00T
1	Amerex Disc, Washer, & Nut Assembly	24.70	24.70T
	ST# 37351928		
	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	$92.70
Payments/Credits	$0.00
Balance Due	$92.70

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134800

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
	7/11/2024	**10/4/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
88	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	440.00
88	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	43.12T
9	Fire Extinguisher, Dry Chemical, 6 Year Maint., SOUTH REGION	5.00	45.00
34	Fire Extinguisher, Dry Chemical, Hydrostatic Testing, SOUTH REGION	7.00	238.00
197.5	Fire Extinguisher, Recharging, Dry Chemical Type,29-2.5lb ABC 7-5lb ABC 7-10lb ABC 1-20lb ABC PER POUND, SOUTH REGION	3.25	641.88
31	Quad Ring Small Kidde	3.00	93.00T
10	O Ring	3.00	30.00T
3	O Ring	3.00	9.00T
32	Kidde Valve Stem	5.60	179.20T
4	Ansul Sentry Valve Stem (DC & Halotron)	10.60	42.40T
3	Buckeye Valve Stem	10.75	32.25T
5	Check Stem Amerex	7.42	37.10T
35	Service Collar "A"	0.99	34.65T
9	Service Collar "B"	0.99	8.91T
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# 35629829		
	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	$1,896.28
Payments/Credits	$0.00
Balance Due	$1,896.28

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134803

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
	7/11/2024	**10/4/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
2	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	10.00
	ST# 35629624		
	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	$10.00
Payments/Credits	$0.00
Balance Due	$10.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134804

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
	7/16/2024	**10/4/2024**	24-01820	NET 10	

Quantity	Description	Rate	Amount
57	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	285.00
57	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	27.93T
	ST# 35629559		
	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	$312.93
Payments/Credits	$0.00
Balance Due	$312.93

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
10/4/2024	134805

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
	7/16/2024	**10/4/2024**		NET 10	

Quantity	Description	Rate	Amount
5	Fire Extinguisher, Inspection & Tagging, SOUTH REGION	5.00	25.00
5	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	2.45T
	ST# 35629523 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	$27.45
Payments/Credits	$0.00
Balance Due	$27.45

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
2024->2025

PURCHASE ORDER NUMBER
25-0484

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

DATE: 07/01/2024

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

SHIP TO:
Attn To : JOHN SKINNER
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/REPAIRS DISTRICT WIDE - NOT TO EXCEED $4,800 7675/60-910-310-330-07-0000- ($4,800.00)	4,800.00	4,800.00
				~~$4,800.00~~

PO# 25-0484 Hnd Chk No
Chk# 56108 Chk Date 02/04/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $842.30 Liq $842.30
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56108 Chk Date 02/04/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $894.48 Liq $894.48
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56108 Chk Date 02/04/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,071.17 Liq $1,071.17
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56108 Chk Date 02/04/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $733.20 Liq $733.20
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $166.57 Liq $166.57
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $117.00 Liq $117.00
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56360 Chk Date 02/25/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $117.00 Liq $117.00
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56943 Chk Date 06/16/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $160.00 Liq $160.00
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56943 Chk Date 06/16/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $190.00 Liq $190.00
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56943 Chk Date 06/16/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $175.00 Liq $175.00
Acct 60-910-310-330-07-0000-

PO# 25-0484 Hnd Chk No
Chk# 56943 Chk Date 06/16/2025
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $285.92 Liq $285.92
Acct 60-910-310-330-07-0000-

$ 4752.64

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 2024->2025

VENDOR NO. 1403

PURCHASE ORDER NUMBER 25-0484

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2024

VENDOR:

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

SHIP TO:

Attn To : JOHN SKINNER
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/REPAIRS DISTRICT WIDE - NOT TO EXCEED $4,800	4,800.00	4,800.00
		7675/60-910-310-330-07-0000- ($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 JC VP 07/24/24

SIGNATURE TITLE DATE

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

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

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 2024->2025

VENDOR NO. 1403

PURCHASE ORDER NUMBER
25-0484
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2024

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

SHIP TO:
Attn To : JOHN SKINNER
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/REPAIRS DISTRICT WIDE - NOT TO EXCEED $4,800. 7675/60-910-310-330-07-0000-($4,800.00)	4,800.00	4,800.00
				$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 7/22/24

RECEIVING OFFICE COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/17/2024 at 01:23:31 PM

25-0484

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2024

Vendor:

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

Ship To:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by JSABOLCHIC

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	KITCHEN HOOD INSPECTIONS/REPAIRS DISTRICT WIDE - NOT TO EXCEED $4,800.	4,800.0000	4,800.00
				$4,800.00
		7675/60-910-310-330-07-0000- ($4,800.00)		

RECEIVED
JUL 1 8 2024

Administrator Approval :

Date : 7/11/24

This is A Requisition, Not An Actual PO

Fyr-Fyter Sales and Service, Inc.
262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E-mail: pat@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: John
Email: jskinner@btboe.org

Project:
Fire Protection Services

SCOPE OF WORK:

Fire Extinguishers
Portable Fire Extinguisher, Annual Inspection: $5.00 each
Site Charge Per Visit Outside of Annual Inspection: $55.00

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

2. lb. ABC Dry Chemical
5 lb. ABC Dry Chemical
10 lb. ABC Dry Chemical
20 lb. ABC Dry Chemical

2 lb. Regular Dry Chemical
5 lb. Regular Dry Chemical
10 lb. Regular Dry Chemical
20 lb. Regular Dry Chemical

2LB. Gallon Water Pressure
Clean Agent/Halon 1211
Recharge
$15.00
$35.00
$45.00
$65.00

$14.00
$22.00
$32.00
$42.00

$14.00
$22.00
$42.00
$62.00

$25.00
Market

6 yr. Maintenance, Dry Chemical: $5.98 each, plus recharge
Hydrotest, Dry Chemical: $10.00 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 10,2025

Buyer's Initials __________ Date ________
Quote Number: PL05102025

Suppression Systems

Kitchen Suppression Systems, Semi-Annual Inspection. $130.00 each
Replacement of Fusible Links. $15.00 per link

Hydro & Recharge (if needed) $995.00 per system bottle
Recharge (if needed) $655.00 per system bottle

Repair Labor Rate: $110.00/hr.

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

Hood Cleaning

1~3 Filters ~ $385.00
4-6 Filters - $485.00
7-9 Filters - $585.00
10-12 Filters - $685.00
13-15 Filters - $785.00
16-18 Filters - $885.00

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

School Year 2024-2025!

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 ______________ Date _________
Quote Number: PL04302020

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
11/26/2024	135689

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
	11/25/2024	**11/26/2024**		NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	130.00	130.00T
1	16 gram CO2 Actuator Cartridge	30.83	30.83T
1	Control Head Replacement O-ring	3.65	3.65T
3	Globe Model B Fusible Link UL/FM 360*F	15.00	45.00T
1	Technical Time, Hood Cleaning	685.00	685.00T
	ST# 36096901		
	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	$894.48
Payments/Credits	$0.00
Balance Due	$894.48

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
11/29/2024	135747

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
	11/25/2024	**11/29/2024**		NET 10	

Quantity	Description	Rate	Amount
1	Service Ansul R102 - 3 Gallon Fire Suppression System	130.00	130.00T
4	Globe Model ML Fusible Link UL 450*F	15.00	60.00T
1	Ansul Cartridge Gasket	5.45	5.45T
8	Ansul Rubber Blow Off Cap	11.34	90.72T
1	Technical Time, Hood Cleaning	785.00	785.00T
	ST# 36097062		
	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	$1,071.17
Payments/Credits	$0.00
Balance Due	$1,071.17

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Invoice

Date	Invoice #
11/29/2024	135748

Pennington, NJ 08534

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
	11/26/2024	**11/29/2024**		NET 10	

Quantity	Description	Rate	Amount
1	Service Kidde WHDR260 System	130.00	130.00T
2	Globe Model ML Fusible Link UL 360*F	9.10	18.20T
	Technical Time, Fire Systems, Normal Hours	585.00	585.00T
	ST# 36097094		
	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	$733.20
Payments/Credits	$0.00
Balance Due	$733.20

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
11/29/2024	135749

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
		11/29/2024		NET 10	

Quantity	Description	Rate	Amount
1	Service Kidde WHDR260 System	130.00	130.00T
3	Globe Model ML Fusible Link UL 360*F	9.10	27.30T
1	Technical Time, Hood Cleaning	685.00	685.00T
	ST# 36096958		
	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	$842.30
Payments/Credits	$0.00
Balance Due	$842.30

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
5/23/2024	132569

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
	5/3/2024	**5/23/2024**		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
	ST# 34408824		
	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	$117.00
Payments/Credits	$0.00
Balance Due	$117.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
5/23/2024	132570

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
	5/3/2024	**5/23/2024**		NET 10	

Quantity	Description	Rate	Amount
1	Service Kidde WHDR260 System, NON UL 300	90.00	90.00T
3	Globe Model ML Fusible Link UL 360*F	9.00	27.00T
	ST# 34408759		
	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	$117.00
Payments/Credits	$0.00
Balance Due	$117.00

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

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

Invoice

Date	Invoice #
5/23/2024	132573

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
	5/2/2024	**5/23/2024**		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
8	Ansul Rubber O-Ring for New Style Discharge Nozzle	4.39	35.12T
1	Ansul Cartridge Gasket	5.45	5.45T
	ST# 34408736		
	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	$166.57
Payments/Credits	$0.00
Balance Due	$166.57

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

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

Date	Invoice #
5/29/2025	138845

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
	5/23/2025	**5/29/2025**	25-0484	NET 10	

Quantity	Description	Rate	Amount
1	Service 2.6 Gallon Kidde Fire Suppression System, NON UL 300	130.00	130.00T
2	Globe Model ML Fusible Link UL 360*F	15.00	30.00T
	ST# 41095814		
	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	$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 #
5/29/2025	138842

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
	5/23/2025	**5/29/2025**	25-0484	NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	130.00	130.00T
3	Globe Model ML Fusible Link UL 360*F	15.00	45.00T
	ST# 41095881		
	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	$175.00
Payments/Credits	$0.00
Balance Due	$175.00

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 #
5/29/2025	138844

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
	5/23/2025	**5/29/2025**	25-0484	NET 10	

Quantity	Description	Rate	Amount
1	Service Ansul R102 - 3 Gallon Fire Suppression System	130.00	130.00T
4	Globe Model ML Fusible Link UL 360*F	15.00	60.00T
	ST# 41095851		
	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	$190.00
Payments/Credits	$0.00
Balance Due	$190.00

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 #
5/29/2025	138843

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
	5/23/2025	**5/29/2025**	25-0484	NET 10	

Quantity	Description	Rate	Amount
1	Service 2.6 Gallon Kidde Fire Suppression System,	130.00	130.00T
3	Globe Model ML Fusible Link UL 360*F	15.00	45.00T
1	Kidde/RG 2400psig/240 Gram Actuation Cartridge	101.32	101.32T
2	Foil nozzle seal	4.80	9.60T
	ST# 41096055		
	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	$285.92
Payments/Credits	$0.00
Balance Due	$285.92