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 2023->2024

PURCHASE ORDER NUMBER 24-0433

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

DATE: 07/01/2023

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

QUANTITY ORDERED	CATALOG / UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1 Each	FIRE EXTINGUISHER INSPECTION - NOT TO EXCEED $4,800.00 - DISTRICT WIDE 7143/11-000-261-420-07-0000- ($4,800.00)	4,800.00	4,800.00
				$4,800.00

PO# 24-0433 Hnd Chk No
Chk#54981 Chk Date 06/25/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $155.78 Liq $155.78
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#54847 Chk Date 05/28/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $134.80 Liq $134.80
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#54847 Chk Date 05/28/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $143.93 Liq $143.93
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#54847 Chk Date 05/28/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $512.77 Liq $512.77
Acct 11-000-261-420-07-0000-

~~2?71.15~~
or
2489.15

PO# 24-0433 Hnd Chk No
Chk#53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $624.93 Liq $624.93
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $24.75 Liq $24.75
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $9.90 Liq $9.90
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,587.62 Liq $1,587.62
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $241.95 Liq $241.95
Acct 11-000-261-420-07-0000-

PO# 24-0433 Hnd Chk No
Chk#54661 Chk Date 04/30/2024
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $147.23 Liq $147.23
Acct 11-000-261-420-07-0000-

Chris@fyr-fyter.net

Garage
BTE

10·30

Sent fr VV 10-30

*Potter
CBW
Bayville
B/O

fire ex

close per J Skinner 7/8/24

BOARD OFFICE COPY

VENDOR NO. 1403

VOUCHER - RETURN TO PURCHASER

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

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

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24-0433
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

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

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 Christopher J. Valyo — Manager — October 30, 2023
SIGNATURE — TITLE — DATE

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

ORDER INVALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BOARD SECRETARY

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 2023->2024

PURCHASE ORDER NUMBER 24-0433

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

DATE: 07/01/2023

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

2571.15

Chris@fyr-fyter.net

REMARKS:

Potter

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

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

SIGNATURE DATE 9/5/23

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 07/18/2023 at 10:16:14 AM

24-0433

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2023

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 - NOT TO EXCEED $4,800.00 - DISTRICT WIDE	4,800.0000	4,800.00
		7143/11-000-261-420-07-0000- ($4,800.00)		$4,800.00

RECEIVED

JUL 19

Administrator Approval :

Date :

This is A Requisition, Not An Actual PO

7/18/23

NJDFS #P-00J48

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
3/21/2024	131381

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
	3/21/2024	**4/4/2024**		NET 10	

Quantity	Description	Rate	Amount
6	Portable Fire Extinguisher, Annual Inspection	4.95	29.70T
2	Recharge 5# ABC Extinguisher	22.00	44.00T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
1	Six Year Required Maintenance, Fire Extinguisher	3.98	3.98T
1	Check Stem Badger	9.08	9.08T
2	Ansul Sentry Valve Stem (DC & Halotron)	9.90	19.80T
3	O Ring	2.89	8.67T
1	Service Collar "A"	0.00	0.00T
2	Service Collar "B"	0.00	0.00T
	ST 32557113		
	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	$147.23
Payments/Credits	$0.00
Balance Due	$147.23

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128821

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
	9/24/2023	**10/6/2023**		NET 10	

Quantity	Description	Rate	Amount
5	Portable Fire Extinguisher, Annual Inspection	4.95	24.75T
	ST 29306078		
	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	$24.75
Payments/Credits	$0.00
Balance Due	$24.75

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Date	Invoice #
9/24/2023	128819

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
	9/24/2023	**10/6/2023**		NET 10	

Quantity	Description	Rate	Amount
8	Portable Fire Extinguisher, Annual Inspection	4.95	39.60T
4	Recharge 10# ABC Extinguisher	32.00	128.00T
4	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	6.25	25.00T
3	Ansul Sentry Valve Stem (DC & Halotron)	9.90	29.70T
1	Kidde Valve Stem	4.60	4.60T
3	O Ring	2.89	8.67T
1	Quad Ring Small Kidde	2.42	2.42T
4	Service Collar "B"	0.99	3.96T
	ST 29306202		
	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	$241.95
Payments/Credits	$0.00
Balance Due	$241.95

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128825

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
	9/24/2023	**10/6/2023**		NET 10	

Quantity	Description	Rate	Amount
49	Portable Fire Extinguisher, Annual Inspection	4.95	242.55T
25	Recharge 10# ABC Extinguisher	32.00	800.00T
24	Six Year Required Maintenance, Fire Extinguisher	4.98	119.52T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	6.25	6.25T
24	Ansul Sentry Valve Stem (DC & Halotron)	9.90	237.60T
1	Check Stem Amerex	6.95	6.95T
25	O Ring	2.89	72.25T
25	Service Collar "B"	0.99	24.75T
25	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	77.75T
	ST 29306761		
	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	$1,587.62
Payments/Credits	$0.00
Balance Due	$1,587.62

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128820

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
	9/24/2023	**10/6/2023**		NET 10	

Quantity	Description	Rate	Amount
59	Portable Fire Extinguisher, Annual Inspection	4.95	292.05T
6	Recharge 5# ABC Extinguisher	22.00	132.00T
2	Recharge 10# ABC Extinguisher	32.00	64.00T
2	Six Year Required Maintenance, Fire Extinguisher	4.98	9.96T
3	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	6.25	18.75T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	6.25	6.25T
5	Check Stem Amerex	6.95	34.75T
2	Ansul Sentry Valve Stem (DC & Halotron)	9.90	19.80T
1	Kidde Valve Stem	4.60	4.60T
1	Universal Hose Clip	2.97	2.97T
1	Universal Hose Strap	3.01	3.01T
7	O Ring	2.89	20.23T
1	Quad Ring Small Kidde	2.42	2.42T
5	Service Collar "A"	0.99	4.95T
3	Service Collar "B"	0.99	2.97T
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 29306119		
	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	$624.93
Payments/Credits	$0.00
Balance Due	$624.93

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Past Due

Invoice

Date	Invoice #
9/28/2023	128905

Bill To	Ship To
Berkeley Twp. Bd. Of Education 53 Central Parkway Bayville, NJ 08721	Bayville School 356 Atlantic City Blvd. Rt. 9 Bayville, NJ 08721

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	9/28/2023	**10/9/2023**		NET 10	

Quantity	Description	Rate	Amount
1	Replaced Kidde 238G cartridge	134.80	134.80T
	ST 31291319 Sales Tax	0.00%	0.00

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Total	$134.80
Payments/Credits	$0.00
Balance Due	$134.80

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Past Due

Date	Invoice #
1/24/2024	130537

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
120614	1/24/2024	**2/8/2024**	23-0048	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	10.00	30.00T
1	16 gram CO2 Actuator Cartridge	20.83	20.83T
1	Control Head Replacement O-ring	3.10	3.10T
	ST # 32026238		
	Sales Tax	0.00%	0.00

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Total	$143.93
Payments/Credits	$0.00
Balance Due	$143.93

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Past Due

Date	Invoice #
1/24/2024	130538

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
	1/24/2024	**2/8/2024**		NET 10	

Quantity	Description	Rate	Amount
78	Portable Fire Extinguisher, Annual Inspection	4.95	386.10T
2	Recharge 5# ABC Extinguisher	22.00	44.00T
1	Recharge 10# ABC Extinguisher	32.00	32.00T
3	Ansul Sentry Valve Stem (DC & Halotron)	9.90	29.70T
3	O Ring	2.89	8.67T
3	Service Collar "B"	0.99	2.97T
3	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	3.11	9.33T
	ST 32026238		
	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	$512.77
Payments/Credits	$0.00
Balance Due	$512.77

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128822

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
	9/24/2023	**9/24/2023**		NET 10	

Quantity	Description	Rate	Amount
2	Portable Fire Extinguisher, Annual Inspection	4.95	9.90T
	ST 29306162		
	Sales Tax	0.00%	0.00

ayable upon presentation, at the time of work, unless prior payment
'e been made with Fyr-Fyter. Customer agrees that all unpaid balances will
arrying fee of $10.00 per month. Customer signature indicates that goods
vided herein are to their satisfaction. Customer agrees to Fyr Fyter's
l Conditions of Sale"

Total	$9.90
Payments/Credits	$0.00
Balance Due	$9.90

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
5/30/2024	132671

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
	5/2/2024	**5/30/2024**		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 450*F	10.00	20.00T
6	Foil nozzle seal	7.63	45.78T
	ST# 34408705		
	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	$155.78
Payments/Credits	$0.00
Balance Due	$155.78

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 2023->2024

PURCHASE ORDER NUMBER
24-0434
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2023

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

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

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	1 Each	KITCHEN HOOD INSPECTIONS/REPAIRS - DISTRICT WIDE - NOT TO EXCEED $4,800.00. 7675/60-910-310-330-07-0000- ($4,800.00)	4,800.00	4,800.00 $4,800.00

2777.79

PO# 24-0434 Hnd Chk No
Chk# 53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,028.99 Liq $1,028.99
Acct 60-910-310-330-07-0000-

PO# 24-0434 Hnd Chk No
Chk# 53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $1,058.10 Liq $1,058.10
Acct 60-910-310-330-07-0000-

PO# 24-0434 Hnd Chk No
Chk# 53887 Chk Date 11/17/2023
Vend FYR-FYTER SALES & SERVICE, INC.
Paid $690.70 Liq $690.70
Acct 60-910-310-330-07-0000-

void per J. Skinner 7/8/24

CBW
Bayville
Brotherhood

email 9-27 for w
T 10-30

BOARD OFFICE COPY

MGL PRINTING SOLUTIONS

VENDOR NO. 1403

VOUCHER - RETURN TO PURCHASER

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

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

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24-0434

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2023

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

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

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

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	1 Each	KITCHEN HOOD INSPECTIONS/REPAIRS - DISTRICT WIDE - NOT TO EXCEED $4,800.00. 7675/60-910-310-330-07-0000-($4,800.00)	4,800.00	4,800.00 $4,800.00

Chrisc 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 Christopher J. Valyo | Manager
SIGNATURE | TITLE | DATE

ORDER INVALID UNLESS SIGNED BELOW

J. Vorg
SIGNATURE OF SCHOOL BOARD SECRETARY

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

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
2023->2024

PURCHASE ORDER NUMBER
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DATE: 07/01/2023

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

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Bella Hood 9-27 Fow

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   9/5/23 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 07/18/2023 at 10:28:37 AM

24-0434

Completed Requisition

Page 1

Berkeley Twp Board of Ed

Vendor # 1403

Date 07/01/2023

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	KITCHEN HOOD INSPECTIONS/REPAIRS - DISTRICT WIDE - NOT TO EXCEED $4,800.00.	4,800.0000	4,800.00
				$4,800.00
		7675/60-910-310-330-07-0000- ($4,800.00)		

RECEIVED
JUL 19

Administrator Approval :

Date :

7/18/23

This is A Requisition, Not An Actual PO

609-896-0600
PENNINGTON, NJ

From

Fyr-Fyter Sales & Service, Inc.
262 Pennington Lawrenceville Road
Pennington NJ 08534
609-896-0600

Quote No.	**2013947**
Type	Repair
Prepared By	Pat Lucci
Created On	08/22/2023
Valid Until	09/29/2023

Quote For

Berkeley Twp. Board Of Education
Bayville Elementary School
356 Atlantic City Boulevard
Berkeley Township NJ 08721
(732) 269-1300

Description of Work

Range Guard WHDRR 2.6-gallon.

Services to be completed

[Kitchen Suppression] Location - Building
Replace the cartridge.
Estimated Completion: 09/21/2023

Parts, labor, and fees	Quantity	Unit Price	Total
1 238.0-gram cartridge (KR120043).	1	$134.80	$134.80
		GRAND TOTAL	**$134.80**

9/18/23

P.O. 24-0434

Terms and Conditions

GENERAL TERMS AND CONDITIONS OF SALE FOR FIRE SPRINKLER SYSTEMS

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 guarantee 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 guarantee 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 guarantee or warranty, including any implied warranty of merchantability or fitness, that the equipment or service supplied will avert or prevent occurrences 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 inure to the benefit of and apply to all parent, subsidiary 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 attorneys 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 attorneys fees and court costs.

WORKING CONDITIONS

Installation and test work shall be carried out during normal working days (Monday through Friday). Normal working hours of 8:00 AM through 4:30 PM are included in the contract prices. If unusual hours, such as Saturdays, Sundays, Holidays or nights are necessary for job progress, or to avoid shutdown, it will constitute an additional charge to the original amount of the contract. Standard Regular Time rate is $137.50 per hour (technician), $105.00 per hour (helper). Overtime rate is $206.25 per hour (technician), $157.50 per hour (helper). Holiday and Sunday rate is $275.00 per hour (technician), $210.00 per hour (helper). Installations made to meet a specific request of the customer (altered piping, specialty valves, custom heads, etc.) which results in delays or interrupts the progress of the work or causes changes to be made will constitute a custom installation resulting in additional costs to be charged to the purchaser. Where applicable, all hazardous electrical and other parts are to be de-energized, screened or blanketed while working forces are installing in the vicinity. This is required in order to establish safe working conditions. Customer agrees that area of installation be kept free and clear of obstructions and floor area shall remain clear to permit erection of scaffolding and elevated installation equipment. Customer also agrees to keep the work area clear of merchandise and / or materials, since Fyr-Fyter will not assume liability or responsibility for damages to the aforementioned items that are in the working area. In the event that the work area is not clear resulting in delays of the installation, the area will be cleared by Fyr-Fyter personnel at the rate of $67.50 per hour per man. While every precaution will be taken, Fyr-Fyter will not be responsible for any damage to items that are moved by its personnel.

WARRANTY

Seller warrants to the purchaser that any part which proves to be defective in material or workmanship within one (1) year from the date of original purchase will be repaired / replaced at no charge. Written notice must be given to the seller within ten (10) days of discovery of the defect. Said warranty does not apply to damage resulting from accident, alteration, misuse or abuse. The foregoing is in lieu of all other warranties, expressed or implied. Seller neither assumes nor authorizes any person to assume for it any other obligations or liability in connection herewith. NOTE: All systems will not be operational as a fire system until AFTER the acceptance test.

TERMS OF PAYMENT

(MasterCard and VISA accepted)

NET 30 DAYS

When underground supply mains are involved, the subject contract shall be considered complete when the piping as installed by Fyr-Fyter Sales and Service. Inc. has been tested by Fyr-Fyter, from a point beginning where the water utility will make their connection, back to the Clients building. Since Fyr-Fyter has no control over the performance and / or scheduling of any Water Utilities, Fyr-Fyter can neither assume responsibility for their delays nor extend the terms of the subject contract. IN THE EVENT THAT PAYMENT IS NOT MADE AS SPECIFIED ABOVE, WORK ON THE SUBJECT PROJECT WILL BE IMMEDIATELY STOPPED BY FYR-FYTER AND WORK SHALL NOT RESUME UNTIL SUCH PAYMENTS ARE MADE IN FULL AS SPECIFIED. NO FINAL INSPECTIONS SHALL BE SCHEDULED OR PERFORMED UNLESS ALL PAYMENTS ARE RECEIVED BY FYR-FYTER IN ACCORDANCE WITH AFOREMENTIONED TERMS OF PAYMENT. As dictated by standard commercial practice, Fyr-Fyter may, at its option, follow the procedural and substantive requirements of the Mechanics Lien Law. Buyer agrees to pay all costs and expenses, including reasonable attorneys fees, incurred by Fyr-Fyter Sales and Service, Inc. in collecting any sum owed to it by the buyer. On accounts that are in excess of thirty (30) days in arrears, a service charge of one and one-half percent (1-1/2%) per month will be charged to the customer and due upon receipt of invoice. Deposits received with signed proposal are non-refundable after two (2) working days by the purchaser.

TAXES

The prices quoted do not include Federal, State, County, City, Sales, Use, Excise or other similar taxes. If seller is obligated by law to pay any such tax, it will be billed additionally, and the purchaser shall reimburse seller for same.

TRANSFER OF OWNERSHIP

Title to the Fire Sprinkler System and all appurtenances will not transfer to the purchaser until payment is received in full by Fyr-Fyter Sales and Service, Inc. Fyr-Fyter reserves the right to remove the Fire Sprinkler system at an additional cost to the purchaser if the agreed upon payment terms are not met.

PIPING INSTALLATION

Sprinkler system piping shall be installed exposed except in areas which have dropped ceilings, where it shall be installed in the concealed space above the ceiling (where feasible). Pendent sprinklers shall be aligned within normal fabrication and installation tolerances but will not necessarily be centered in ceiling tile modules.

ALTERATIONS, ADDITIONS AND DELETIONS

After initial design of the sprinkler system has been completed, there shall be no responsibility on the part of Fyr-Fyter Sales and Service, Inc. to supply additional equipment, engineering and / or design resulting from alterations to the original design caused by additional requirements of authorities having jurisdiction. (Purchaser shall be responsible for the cost of these additions.) Any physical alteration to the original hazard configuration prior to installation causing design and/or equipment changes in the originally proposed sprinkler system and additional costs shall be borne by the purchaser. (Examples of physical alterations are: construction of additional altered walls, changes to the floor plan, etc.) Any alteration and/or change to the originally protected hazard, whether physical layout or contents, shall void all warranties and/or guarantees of subject system and full liability regarding subject system shall pass entirely upon the purchaser.

CERTIFICATES OF OCCUPANCY

Customer agrees that Fyr-Fyter will not be responsible for the customer obtaining a Certificate of Occupancy under any circumstances, since this function is beyond the control of the seller.

SCHEDULING OF INSPECTIONS

Required inspections of work performed by Fyr-Fyter Sales & Service, Inc. with the applicable municipal, county or state authorities having jurisdiction shall be scheduled by Fyr-Fyter Sales & Service, Inc. once the work has been completed and any pretests have been performed. If other arrangements for scheduling inspections are deemed necessary, such arrangements shall be made prior to the commencement of work and shall be in writing and agreed to by the buyer and Fyr-Fyter Sales & Service, Inc.

EXCEPTIONS AND SPECIAL CONSIDERATIONS

The following are not included in our proposal unless specifically stated in writing:

1. Painting

2. Wiring

3. Central Station Supervision

4. Detector check valves, water meters or backflow preventers

5. Replacement of concrete or blacktop surfaces

6. Overtime work

7. Fees for local permits and additional prints

8. Sodding of trenches (affected areas to be seeded)

9. Patching of walls, cinder block, woodwork, etc. (escutcheons will be installed where necessary

10. Cutting and patching of ceiling tiles to accommodate sprinklers.

11. Architects or Engineers seals on prints

12. Seismic bracing

13. Where internal inspections are performed, scope of work excludes any repair, flushing or replacement of sprinkler piping or check valves that may be desired or required as a result of the internal inspection.

Unless otherwise stated, our quotation is based upon the assumption that adequate water pressure and volume are available. We do not include any allowance for subsurface conditions which are encountered. The costs for overcoming subsurface conditions will be billed to the purchaser on a time and material basis.

Client agrees to protect from freezing all areas with water filled piping and to maintain sustained electrical service to supply air maintenance devices / compressors for dry pipe systems. Client further agrees to maintain proper levels of approved antifreeze solutions where antifreeze systems are installed.

The owner and the contractor, on behalf of their respective insurance carriers, hereby waive any right of subrogation for damages caused by fire, water damage, freeze-up, or other calamity or damages which may be covered by casualty or property insurance.

In the event of breach of any of the contractors obligations or responsibilities or negligent performance under this agreement, the parties agree that the maximum amount of liability under the contract for any reason whatsoever shall be liquidated so as not to exceed five percent (5%) or two hundred fifty and no /100 dollars ($250.00) of the total contract amount. Unless stated, we assume all areas to provide sufficient heat throughout all portions of the building to be equipped with a wet pipe system, to prevent any freezing of water in the sprinkler pipes. Unless otherwise stated in writing, installation will begin at a specified size flanged outlet inside the building.

Fyr-Fyter will not be responsible for the structural integrity of the project building to support the weight of our water filled sprinkler pipes.

BACKCHARGES

No backcharges against this contract shall be honored unless it is in writing and is mutually approved by both parties.

BLUEPRINT SUBMITTAL PACKAGE

When detailed installation drawings are listed in our items included as part of our scope of work, an initial blueprint package consisting of six (6) sets shall be submitted for permit approval. Any additional blueprint copies that may be needed shall be billed at an additional rate.

CORROSION PROTECTION

In accordance with NFPA 13-2007, paragraphs 4.3 and 23.1.5, for new water-based fire protection system installations, the property owner or the agent of the property owner shall provide certification to Fyr-Fyter Sales & Service, Inc. pertaining to the condition of the source water. Such certification shall note the presence or absence of microbiologically influenced corrosion (MIC); or the presence or absence of known environmental conditions that promote corrosion of the fire protection system piping. Such documentation shall be provided to Fyr-Fyter Sales & Service, Inc. prior to the preparation of fire protection system layout drawings. Price quoted exclude furnishing any special piping or system that is intended to protect against corrosion due to possible conditions of the source water. This exclusion includes but is not limited to: special internal coatings of pipe and fittings, injection of approved corrosion inhibitors, furnishing and installing the associated equipment for injection of corrosion inhibitors, and furnishing and installing approved corrosion monitoring devices or systems.

SUPPLEMENTAL PAYMENT TERMS

Prices quoted by seller are based upon payments being made by the buyer in strict accordance with the agreed upon terms and conditions cited within the proposal. Buyer understands that discounted rates for design, labor and materials are based upon the payment terms to be applied and have been utilized in determining the price of the proposed work quoted herein. **Failure to strictly adhere to the payment terms thus agreed upon will result in forfeiture of all discounts that were applied in estimating the price of the work to be performed.**

The following conditions are incorporated herein:

Where a deposit is required, such deposit shall be paid in the full amount prior to the start of the work, which shall include making application for permits and any field measuring needed to prepare installation drawings.

Where a payment is due upon arrival of manpower and equipment on site, such payment shall be made in the full amount, due at the time the manpower is on site to start the work.

Where a payment is due upon completion, such payment shall be made in the full amount, due at the time the work is completed and prior to the manpower leaving the site.

Where progress billing has been agreed upon, payment shall be in the full amount, due at the intervals cited in the proposal and on the dates specified. Note: retention not to exceed the amount cited in the proposal (i.e. - % of the invoiced amount) may be withheld by the buyer from individual progress payments.

Where the final payment is due upon final inspection, including any and all retention withheld from progress payments, such payment shall be made in the full amount, due the day the final inspection of the applicable fire protection system has been successfully completed.

By signing this proposal, buyer agrees to the terms and conditions cited herein.

Approved by Chris Valyo on 9/21/2023 09:49am from IP address 173.61.117.189

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128824

Bill To

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

Ship To

Berkeley Elementary School
10 Emory Ave.
Bayville, NJ 08721

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
120529	9/24/2023	**10/6/2023**	23-0048	NET 10	

Quantity	Description	Rate	Amount
1	Service Ansul R102 - 3 Gallon Fire Suppression System	100.00	100.00T
4	Globe Model ML Fusible Link UL 360*F	11.00	44.00T
8	Ansul Rubber Blow Off Cap	5.95	47.60T
1	Cartridge Gasket	4.10	4.10T
1	Technical Time, Hood Cleaning (8-Filters)	495.00	495.00T
	ST # 29306761		
	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	$690.70
Payments/Credits	$0.00
Balance Due	$690.70

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
9/24/2023	128826

Bill To

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

Ship To

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

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
120530	9/24/2023	**10/6/2023**		NET 10	

Quantity	Description	Rate	Amount
1	Service WHDR260 Kidde Fire Suppression System, NON UL 300		
3	Globe Model ML Fusible Link UL 360*F	100.00	100.00T
1	Technical Time, Hood Cleaning (12-Filters)	11.00	33.00T
32	Portable Fire Extinguisher, Annual Inspection	565.00	565.00T
1	Recharge 5# ABC Extinguisher	4.95	158.40T
2	Recharge 10# ABC Extinguisher	31.15	31.15T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	46.39	92.78T
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	5.60	5.60T
1	Kidde Valve Stem	7.49	7.49T
2	Ansul Sentry Valve Stem (DC & Halotron)	4.60	4.60T
1	Quad Ring Small Kidde	9.90	19.80T
2	O Ring	2.42	2.42T
1	Service Collar "A"	2.89	5.78T
2	Service Collar "B"	0.99	0.99T
		0.99	1.98T
	ST # 29306799		
	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	$1,028.99
Payments/Credits	$0.00
Balance Due	$1,028.99