BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2035
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE:
01/13/2026

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300650 Kitchen Suppression Inspection in High School *More Details on Invoice and Work Report* 7184/11-000-261-420-19-752-14-($458.80)	458.80	458.80 $458.80

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 2/2/26
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 26A-2035 Hnd Chk No
Chk# 65811 Chk Date 02/26/2026
Vend Encore Fire Protection
Paid $458.80 Liq $458.80
Acct 11-000-261-420-19-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BUDGET YEAR 2025->2026

VENDOR NO. 1852

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER
26A-2035
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 01/13/2026

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300650 Kitchen Suppression Inspection in High School *More Details on Invoice and Work Report* 7184/11-000-261-420-19-752-14-($458.80)	458.80	458.80 $458.80

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petrullo — Ops Specialist — 1/29/26
SIGNATURE — TITLE — DATE

Is Your Company Incorporated? ☒ Yes ☐ No — 27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ______

PURCHASE ORDER NO. ______

CHECK NO. ______

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2035
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
01/13/2026

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300650 Kitchen Suppression Inspection in High School *More Details on Invoice and Work Report* 7184/11-000-261-420-19-752-14-($458.80)	458.80	458.80 $458.80

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

TSL PRINTING SOLUTIONS 6022-03 Q

This is A Requisition, Not An Actual PO

26A-2035

InComplete Requisition

Central Regional School District

Vendor # 1852

Date 01/13/2026

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 13300650	458.8000	458.80
		Kitchen Suppression Inspection in High School		$458.80
		More Details on Invoice and Work Report		
		7184/11-000-261-420-19-752-14- ($458.80)		

Administrator Approval : Anthony Visaggio

Date : 1/13/26

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13300650**	**Service Location**	CENTRAL REGIONAL HIGH SCHOOL 509 Forest Hills Parkway Berkeley Township, NJ 08721
Invoice For	**Inspection Job #45027573 (01/12/2026)**		
Transaction Date	1/13/2026		
Due Date	1/13/2026 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
Kitchen Suppression Inspection	KISUP	1	$172.00	$172.00
Kitchen Suppression Inspection (per tank)	KISUP	2	$110.00	$220.00
450 degree A-PC Fusible Link	KISUP	2	$20.90	$41.80
			GRAND TOTAL	**$458.80**

Additional Customer Information

Sage Timberline ID # CRH101

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2036
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
01/13/2026

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300698 Kitchen Suppression Inspection *More Details on Invoice and Work Report* 7185/11-000-261-420-29-752-14-($327.90)	327.90	327.90 $327.90

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 2/2/26
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 26A-2036 Hnd Chk No
Chk# 65811 Chk Date 02/26/2026
Vend Encore Fire Protection
Paid $327.90 Liq $327.90
Acct 11-000-261-420-29-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2025->2026

VENDOR NO. 1852

PURCHASE ORDER NUMBER 26A-2036

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 01/13/2026

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300698 Kitchen Suppression Inspection *More Details on Invoice and Work Report* 7185/11-000-261-420-29-752-14-($327.90)	327.90	327.90 $327.90

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petrelles — Ops Specialist — 1/29/26
SIGNATURE — TITLE — DATE

Is Your Company Incorporated? ☑ Yes ☐ No

27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-2036
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
1852

DATE:
01/13/2026

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13300698	327.90	327.90
		Kitchen Suppression Inspection		$327.90
		More Details on Invoice and Work Report		
		7185/11-000-261-420-29-752-14-($327.90)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req('_v031919

This is A Requisition, Not An Actual PO

Run on 01/13/2026 at 11:08:53 AM

26A-2036

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1852

Date 01/13/2026

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 13300698	327.9000	327.90
		Kitchen Suppression Inspection		$327.90
		More Details on Invoice and Work Report		
		7185/11-000-261-420-29-752-14- ($327.90)		

Administrator Approval : Antonio Visaggio

Date : 1/13/26

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13300698**
Invoice For	**Inspection Job #45027571 (01/12/2026)**
Transaction Date	1/13/2026
Due Date	1/13/2026 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL MIDDLE SCHOOL
509 Forest Hills Parkway
Berkeley Township, NJ 08721

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	$172.00	$172.00
Kitchen Suppression Inspection (per tank)	KISUP	1	$110.00	$110.00
New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
450 degree A-PC Fusible Link	KISUP	1	$20.90	$20.90
			GRAND TOTAL	**$327.90**

Additional Customer Information

Sage Timberline ID # CRM108

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

VENDOR NO.
1852

PURCHASE ORDER NUMBER
26A-0147
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/02/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13059326	160.00	160.00
		20# ABC Hydrostatic Test and Recharge		
		Middle School		
60	Each	Portable Fire Extinguisher Inspection	15.00	900.00
3	Each	2.5 Gallon Water Fire Extinguisher	339.60	1,018.80
1	Each	Service Call Fee	135.00	135.00
		7185/11-000-261-420-29-752-14- ($2,213.80)		$2,213.80

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petrella | Ops Specialist | 7/18/25
SIGNATURE | TITLE | DATE

Is Your Company Incorporated? ☐ Yes ☐ No 27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE
PURCHA
CHECK N

PO# 26A-0147 Hnd Chk No
Chk#64105 Chk Date 08/14/2025
Vend Encore Fire Protection
Paid $2,213.80 Liq $2,213.80
Acct 11-000-261-420-29-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

...NG SOLUTIONS 908-665-1999 C022-03 Q

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0147
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/02/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13059326	160.00	160.00
		20# ABC Hydrostatic Test and Recharge		
		Middle School		
60	Each	Portable Fire Extinguisher Inspection	15.00	900.00
3	Each	2.5 Gallon Water Fire Extinguisher	339.60	1,018.80
1	Each	Service Call Fee	135.00	135.00
		7185/11-000-261-420-29-752-14-($2,213.80)		$2,213.80

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Building Supervisor — TITLE
7/14/25 — DATE

COMMENTS: ____

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0147
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/02/2025

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13059326	160.00	160.00
		20# ABC Hydrostatic Test and Recharge		
		Middle School		
60	Each	Portable Fire Extinguisher Inspection	15.00	900.00
3	Each	2.5 Gallon Water Fire Extinguisher	339.60	1,018.80
1	Each	Service Call Fee	135.00	135.00
		7185/11-000-261-420-29-752-14-($2,213.80)		$2,213.80

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

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26A-0147

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1852

Date 07/02/2025

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Invoice# 13059326	160.0000	160.00
		20# ABC Hydrostatic Test and Recharge		
		Middle School		
60	Each	Portable Fire Extinguisher Inspection	15.0000	900.00
3	Each	2.5 Gallon Water Fire Extinguisher	339.6000	1,018.80
1	Each	Service Call Fee	135.0000	135.00
		7185/11-000-261-420-29-752-14- ($2,213.80)		**$2,213.80**

Administrator Approval : Anthony Visaggio

Date : 7/7/25

This is A Requisition, Not An Actual PO

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13059326**	**Service Location**	CENTRAL REGIONAL MIDDLE SCHOOL 509 Forest Hills Parkway Berkeley Township, NJ 08721
Invoice For	**Inspection Job #40974977 (06/30/2025)**		
Transaction Date	6/30/2025		

Item	Svc	Qty	Unit Price	Amt
20# ABC Hydrostatic Test & Recharge	EXT	1	$160.00	$160.00
Portable Fire Extinguisher Inspection	EXT	60	$15.00	$900.00
2.5 Gallon Water Fire Extinguisher	EXT	3	$339.60	$1,018.80
Service Call Fee	KISUP	1	$135.00	$135.00
			GRAND TOTAL	**$2,213.80**

Additional Customer Information

Sage Timberline ID # CRM108

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0300
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/17/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13071411 Central Regiona Middle School Kitchen Suppression Inspection. *More Details on Invoice* 7185/11-000-261-420-29-752-14- ($327.90)	327.90	327.90 $327.90

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE Antonio Visaggio NAME (PRINT OR TYPE) Antonio Visaggio

TITLE Build. MS Supervisor DATE 7/23/25

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 26A-0300
Chk# 64105 Chk Date 08/14/2025
Hnd Chk No
Vend Encore Fire Protection
Paid $327.90 Liq $327.90
Acct 11-000-261-420-29-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0300
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/17/2025

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13071411 Central Regiona Middle School Kitchen Suppression Inspection. *More Details on Invoice* 7185/11-000-261-420-29-752-14-($327.90)	327.90	327.90 $327.90

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/17/2025 at 10:15:15 AM

26A-0300

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1852

Date 07/17/2025

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 13071411	327.9000	327.90
		Central Regiona Middle School Kitchen Suppression Inspection.		$327.90
		More Details on Invoice		
		7185/11-000-261-420-29-752-14- ($327.90)		

Administrator Approval : Antonio Visaggio

This is A Requisition, Not An Actual PO

Date : 7/21/25

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13071411**
Invoice For	**Inspection Job #41557464 (07/14/2025)**
Transaction Date	7/15/2025
Due Date	7/15/2025 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL MIDDLE SCHOOL
509 Forest Hills Parkway
Berkeley Township, NJ 08721

Item	Svc	Qty	Unit Price	Amt
450 degree A-PC Fusible Link	KISUP	1	$20.90	$20.90
Kitchen Suppression Inspection	KISUP	1	$172.00	$172.00
Kitchen Suppression Inspection (per tank)	KISUP	1	$110.00	$110.00
New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
			GRAND TOTAL	**$327.90**

Additional Customer Information

Sage Timberline ID # CRM108

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

VENDOR NO.
1852

PURCHASE ORDER NUMBER
26A-0300
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/17/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13071411	327.90	327.90
		Central Regiona Middle School Kitchen Suppression Inspection.		$327.90
		More Details on Invoice		
		7185/11-000-261-420-29-752-14-($327.90)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

PRICE PRINTING SOLUTIONS 908-665-1999 C022-03 Q

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1852

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER
26A-0300
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/17/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13071411	327.90	327.90
		Central Regiona Middle School Kitchen Suppression Inspection.		$327.90
		More Details on Invoice		
		7185/11-000-261-420-29-752-14-($327.90)		

CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

VENDOR NO.
1852

PURCHASE ORDER NUMBER
26A-0384
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/28/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2165360	6,968.00	6,968.00
		26 New Extinguishers 26 New 10LB ABC Extinguishers to replace Water Extinguishers.		$6,968.00
		7188/11-000-261-610-19-752-14- ($6,968.00)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petruska   Ops Specialist   8/5/25
SIGNATURE   TITLE   DATE

Is Your Company Incorporated? ☒ Yes ☐ No   27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION
The above claim was ordered paid at the meeting of the Board of Education on
PO# 26A-0384   Hnd Chk No
Chk# 64220   Chk Date 09/05/2025
Vend Encore Fire Protection
Paid $6,968.00   Liq $6,968.00
Acct 11-000-261-610-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE ...

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13090013**
Customer PO No.	26A-0384
Invoice For	**Repair Job #42368256 (07/30/2025)**
Transaction Date	7/31/2025
Due Date	7/31/2025 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL HIGH SCHOOL
509 Forest Hills Parkway
Berkeley Township, NJ 08721

Item	Svc	Qty	Unit Price	Amt
10# ABC Fire Extinguisher	EXT	26	$253.00	$6,578.00
Portable Fire Extinguisher Inspection	EXT	26	$15.00	$390.00
			GRAND TOTAL	**$6,968.00**

Additional Customer Information

Sage Timberline ID # CRH101

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0384
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/28/2025

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2165360	6,968.00	6,968.00
		26 New Extinguishers 26 New 10LB ABC Extinguishers to replace Water Extinguishers.		$6,968.00
		7188/11-000-261-610-19-752-14- ($6,968.00)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 8/11/25
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1852

BUDGET YEAR 2025->2026

PURCHASE ORDER NUMBER 26A-0384

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

DATE: 07/28/2025

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2165360 26 New Extinguishers 26 New 10LB ABC Extinguishers to replace Water Extinguishers. 7188/11-000-261-610-19-752-14-($6,968.00)	6,968.00	6,968.00 $6,968.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

MDL PRINTING SOLUTIONS

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 07/28/2025 at 11:22:37 AM

26A-0384

InComplete Requisition

Central Regional School District

Date 07/28/2025

Vendor # 1852

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	**Quote# 2165360**	**6,968.0000**	**6,968.00**
		26 New Extinguishers **26 New 10LB ABC Extinguishers to replace Water Extinguishers.**		**$6,968.00**
		7188/11-000-261-610-19-752-14- ($6,968.00)		

Administrator Approval : Antonio Visaggio

Date : 7/29/25

From
Encore Fire Protection
1340 Campus Parkway Suite B4
Wall Township NJ 07753
732-643-0075
https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Quote No.	**2165360**
Type	Repair
Prepared By	Victoria Gray
Created On	07/25/2025

Quote For
CENTRAL REGIONAL HIGH SCHOOL
509 Forest Hills Parkway
Berkeley Township NJ
08721
(732) 269-1100

Description of Work

26 New Extinguishers

supply, Hang, and Tag:

- (26) New 10LB ABC Extinguishers to replace Water Extinguishers

Services to be completed

[Portable Extinguishers] Fire Extinguisher Group - School 1st floor 26

I recommend all water can fire extinguisher be swiped out and 10ABC to replace all the water cans

Would like a quote on replacing 26 water cans
- repair

GRAND TOTAL **$6,968.00**

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

Pricing Adjustments Due to External Factors
We strive to maintain stable pricing; however, our prices are subject to change due to unforeseen external factors beyond our control. These may include, but are not limited to, government-imposed tariffs, changes in import/export duties, significant supply chain disruptions, or other material adverse events.
In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

Customer also agrees to Encore General Terms and Conditions located at the URL:[https://offers.encorefireprotection.com/888bd369acbdfc33f359d8f731555fd9](https://offers.encorefireprotection.com/888bd369acbdfc33f359d8f731555fd9 "https://offers.encorefireprotection.com/888bd369acbdfc33f359d8f731555fd9")

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: ______________________ Date: ______________________

Signature: ____

VENDOR NO.
1852

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0368
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/28/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13079304	3,621.30	3,621.30
		Fire Extinguisher Inspection and Kitchen Suppression Inspection in High School.		$3,621.30
		More Details on Invoice		
		7184/11-000-261-420-19-752-14-($3,621.30)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petrella — Ops Specialist — 8/5/25
SIGNATURE — TITLE — DATE

Is Your Company Incorporated? ☒ Yes ☐ No — 27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE
PURCH.
CHECK

PO# 26A-0368 Hnd Chk No
Chk# 64220 Chk Date 09/05/2025
Vend Encore Fire Protection
Paid $3,621.30 Liq $3,621.30
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0368
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/28/2025

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13079304 Fire Extinguisher Inspection and Kitchen Suppression Inspection in High School. *More Details on Invoice* 7184/11-000-261-420-19-752-14-($3,621.30)	3,621.30	3,621.30 $3,621.30

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 8/11/25
TITLE — DATE

COMMENTS: ____

CHECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

/ENDOR NO.
1852

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2025->2026

PURCHASE ORDER NUMBER
26A-0368
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/28/2025

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 13079304 Fire Extinguisher Inspection and Kitchen Suppression Inspection in High School. *More Details on Invoice* 7184/11-000-261-420-19-752-14-($3,621.30)	3,621.30	3,621.30 $3,621.30

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

This is A Requisition, Not An Actual PO

26A-0368

InComplete Requisition

Central Regional School District

Vendor # 1852

Date 07/28/2025

Vendor:

ENCORE FIRE PROTECTION
1340 CAMPUS PARKWAY
SUITE B4
WALL TOWNSHIP, NJ 077536830

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Invoice# 13079304	3,621.3000	3,621.30
				$3,621.30

Fire Extinguisher Inspection and Kitchen Suppression Inspection in High School.

More Details on Invoice

7184/11-000-261-420-19-752-14- ($3,621.30)

Administrator Approval : Anthony Visaggio

Date : 7/28/25

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Invoice No.	**13079304**
Invoice For	**Inspection Job #41558452 (07/22/2025)**
Transaction Date	7/23/2025
Due Date	7/23/2025 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL HIGH SCHOOL
509 Forest Hills Parkway
Berkeley Township, NJ 08721

Item	Svc	Qty	Unit Price	Amt
6 liter K-class Hydrostatic Test & Recharge	EXT	1	$264.00	$264.00
5# CO2 Hydrostatic Test & Recharge	EXT	1	$99.00	$99.00
5# ABC Fire Extinguisher 6 Year Maintenance	EXT	2	$79.00	$158.00
2 1/2 gallon Pressurized Water Hydrostatic Test & Recharge	EXT	2	$127.00	$254.00
Portable Fire Extinguisher Inspection	EXT	115	$15.00	$1,725.00
Kitchen Suppression Inspection	KISUP	2	$172.00	$344.00
Kitchen Suppression Inspection (per tank)	KISUP	3	$110.00	$330.00
450 degree K Fusible Link	KISUP	2	$20.90	$41.80
450 degree A-PC Fusible Link	KISUP	5	$20.90	$104.50
5# Halotron Fire Extinguisher 6 Year Maintenance	EXT	2	$138.00	$276.00
New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
			GRAND TOTAL	**$3,621.30**

Additional Customer Information

Sage Timberline ID # CRH101

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2023->2024

VENDOR NO.
1853

PURCHASE ORDER NUMBER
24A-2439
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
02/13/2024

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12673674 Kraig house fire extinguishers were thrown, had to be inspected and swapped out. *Details on Invoice* 7184/11-000-261-420-19-752-14-($326.50)	326.50	326.50 $326.50

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x [signature] Op Spec 4/1/24
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☑ Yes ☐ No 27-0847747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ____

PURCHASE ORDER NO. ____

CHECK NO. ____

ENDOR NO. 1853

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-2439

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

ATE: 02/13/2024

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12673674	326.50	326.50
		Kraig house fire extinguishers were thrown, had to be inspected and swapped out.		$326.50
		Details on Invoice		
		7184/11-000-261-420-19-752-14-($326.50)		

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — Antonio Visaggio
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 10/26/24
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-2439 Hnd Chk No
Chk# 60533 Chk Date 03/21/2024
Vend JERSEY COAST FIRE & FA
Paid $326.50 Liq $326.50
Acct 11-000-261-420-19-752-14-

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Invoice No.	**12673674**	**Service Location**	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721
Invoice For	**Service Call Job #33232481 (02/09/2024)**		
Transaction Date	2/13/2024		
Due Date	2/13/2024 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
RFP-EX-EHA10	10# ABC Hydrostatic Test & Recharge	EXT	1	$110.00	$110.00
RFP-EX-ESA05	5# ABC Fire Extinguisher 6 Year Maintenance	EXT	1	$79.00	$79.00
PE-INSP-001	Portable Fire Extinguisher Inspection	EXT	1	$12.50	$12.50
SU-FEE-037	Service Call Fee	EXT	1	$125.00	$125.00
				GRAND TOTAL	**$326.50**

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

VENDOR NO. 1853

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-2439

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

DATE: 02/13/2024

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12673674 Kraig house fire extinguishers were thrown, had to be inspected and swapped out. *Details on Invoice* 7184/11-000-261-420-19-752-14-($326.50)	326.50	326.50 $326.50

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 02/13/2024 at 12:15:07 PM

24A-2439

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1853

Date 02/13/2024

Vendor:

JERSEY COAST FIRE & FA
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Invoice# 12673674	326.5000	326.50
		Kragi house fire extinguishers were thrown, had to be inspected and swapped out.		$326.50
		Details on Invoice		
		7184/11-000-261-420-19-752-14- ($326.50)		

Administrator Approval :

Antonio Visaggio

Date : 2/13/24

This is A Requisition, Not An Actual PO

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2024->2025

VENDOR NO.
1853

PURCHASE ORDER NUMBER
25A-1029
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
09/23/2024

VENDOR:
ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B 4
Wall Township, NJ 07753-6830

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12813967 Portable Fire Extinguisher Inspection and Swapping old extinguishers with new ones. *More Details of the cost of extinguishers and inspection on Invoice* 7185/11-000-261-420-29-752-14- ($2,128.00)	2,128.00	2,128.00 $2,128.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Petrullo — Ops Spec — 10/31/24
SIGNATURE — TITLE — DATE

Is Your Company Incorporated? ☑ Yes ☐ No — 27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The abo… …n on
DATE
PURCH…
CHECK …

PO# 25A-1029 — Hnd Chk No
Chk# 62204 — Chk Date 11/21/2024
Vend Encore Fire Protection
Paid $2,128.00 — Liq $2,128.00
Acct 11-000-261-420-29-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1853

BUDGET YEAR 2024->2025

PURCHASE ORDER NUMBER

25A-1029

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

DATE: 09/23/2024

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B 4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12813967 Portable Fire Extinguisher Inspection and Swapping old extinguishers with new ones. *More Details of the cost of extinguishers and inspection on Invoice* 7185/11-000-261-420-29-752-14-($2,128.00)	2,128.00	2,128.00 $2,128.00

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — ANTONIO VISAGGIO
SIGNATURE — NAME (PRINT OR TYPE)

Buildings Supervisor — 10/31/24
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Invoice No.	**12813967**	**Service Location**	CENTRAL REGIONAL MIDDLE SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721
Invoice For	**Inspection Job #35290621 (06/20/2024 - 09/19/2024)**		
Transaction Date	9/20/2024		
Due Date	9/20/2024 (Due Upon Receipt)		

PO #25A-1029

Item	Svc	Qty	Unit Price	Amt
Service Call Fee	EXT	1	$125.00	$125.00
5# ABC Fire Extinguisher 6 Year Maintenance	EXT	2	$79.00	$158.00
Portable Fire Extinguisher Inspection	EXT	66	$12.50	$825.00
10# ABC Hydrostatic Test & Recharge	EXT	3	$110.00	$330.00
5# Halotron Fire Extinguisher Hydrostatic Test	EXT	5	$138.00	$690.00
			GRAND TOTAL	**$2,128.00**

Additional Customer Information

Sage Timberline ID # CRM108

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

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VENDOR NO. 1853

BUDGET YEAR 2024->2025

PURCHASE ORDER NUMBER

25A-1029

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

DATE: 09/23/2024

VENDOR:

ENCORE FIRE PROTECTION
1340 Campus Parkway
Suite B 4
Wall Township, NJ 07753-6830

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12813967 Portable Fire Extinguisher Inspection and Swapping old extinguishers with new ones. *More Details of the cost of extinguishers and inspection on Invoice* 7185/11-000-261-420-29-752-14-($2,128.00)	2,128.00	2,128.00 $2,128.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 09/23/2024 at 11:09:57 AM

25A-1029

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1853

Date 09/23/2024

Vendor:	*Ship To:*
ENCORE FIRE PROTECTION 1340 CAMPUS PARKWAY SUITE B 4 WALL TOWNSHIP, NJ 077536830	Attn To : Tony Visaggio Central Regional High School Receiving Dept 509 Forest Hills Parkway Bayville, NJ 08721

Requested by MKOZYRAKIS   PO Type = Open Market

Control #   *PO Description*

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Invoice# 12813967	2,128.0000	2,128.00
		Portable Fire Extinguisher Inspection and Swapping old extinguishers with new ones.		$2,128.00
		More Details of the cost of extinguishers and inspection on Invoice		
		7185/11-000-261-420-29-752-14- ($2,128.00)		

Administrator Approval : Antonio Visaggio   **Date :** 9/24/24

This is A Requisition, Not An Actual PO

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Invoice No.	**12813967**
Invoice For	**Inspection Job #35290621 (06/20/2024 - 09/19/2024)**
Transaction Date	9/20/2024
Due Date	9/20/2024 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL MIDDLE SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Item	Svc	Qty	Unit Price	Amt
Service Call Fee	EXT	1	$125.00	$125.00
5# ABC Fire Extinguisher 6 Year Maintenance	EXT	2	$79.00	$158.00
Portable Fire Extinguisher Inspection	EXT	66	$12.50	$825.00
10# ABC Hydrostatic Test & Recharge	EXT	3	$110.00	$330.00
5# Halotron Fire Extinguisher Hydrostatic Test	EXT	5	$138.00	$690.00
			GRAND TOTAL	**$2,128.00**

Additional Customer Information

Sage Timberline ID # CRM108

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

WORK ACKNOWLEDGEMENT

Your Technician:
Michael Lemore
On site 9/19/2024 at 9:32am

From

Encore Fire Protection
1340 Campus Parkway Suite B4
Wall Township, NJ 07753
(732) 643-0075
https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Dates of Service	6/20/2024 9/19/2024
Job No.	35290621
Type	Inspection
PO No.	

Job For

CENTRAL REGIONAL MIDDLE SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Job description

WTR 9/18 - Confirmed with MJ for 9/19 anytime after 7 before 3
ES 6/19 - appt confirmed with MJ for 6/20 at around 11:15am. You will do this school after the high school. MJ will take you here after the high school. The contact at this location is Derek. MJ will put you in contact with him.

Services completed

Portable Fire Extinguisher - 5 lb. Halotron 2nd Fl server room in media center 247

Repair of 5LB Halotron due for hydro, inside 247 in second Fl media room

Portable Fire Extinguisher - 5 lb. Halotron 2nd floor media computers

Repair of 5LB Halotron due for hydro, media center above computers near entrance.

Portable Fire Extinguisher - 5 lb. Halotron Classroom 122

Repair of 5LB Halotron due for hydro in room 122.

Portable Fire Extinguisher - 5 lb. Halotron Classroom G-17

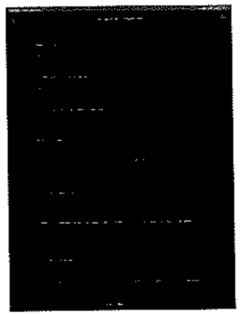
Repair of 5Lb Halotron due for testing in class G-17

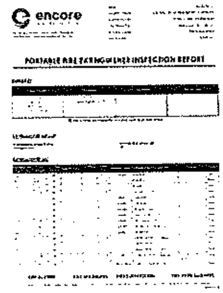
Portable Fire Extinguisher - 5 lb. Halotron Robotics Computer lab

Repair of 5LB Halotron due for hydro, back media center in robotics computer class.

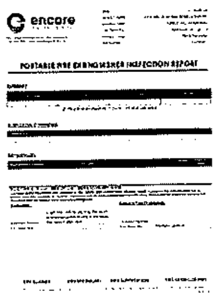
Parts, labor and items used		QTY
Fees	Service Call Fee	1
Materials	5# ABC Fire Extinguisher 6 Year Maintenance	2
Inspections	Portable Fire Extinguisher Inspection	66
Materials	10# ABC Hydrostatic Test & Recharge	3

Files and Photos




encore

PORTABLE FIRE EXTINGUISHER INSPECTION REPORT


encore

PORTABLE FIRE EXTINGUISHER INSPECTION REPORT

Deficiencies

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

6 L K Supply room 152 spare

Description:

6L K Class due for hydro in 152 supply room (spare)

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

5 lb. Halotron Classroom 122

Description:

5LB Halotron due for hydro in room 122.

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

5 lb. Halotron Classroom G-17

Description:

5Lb Halotron due for testing in class G-17

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

5 lb. Halotron Robotics Computer lab

Description:

5LB Halotron due for hydro, back media center in robotics computer class.

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

5 lb. Halotron 2nd Fl server room in media center 247

Description:

5LB Halotron due for hydro, inside 247 in second Fl media room

NEW

Deficient

DISCOVERED

06/20/2024

3:13 PM

5 lb. Halotron 2nd floor media computers

Description:

5LB Halotron due for hydro, media center above computers near entrance.

Comments

Michael Lemore
09/19/2024 09:49am EDT

Swiped out all five 5HaL for five year maintenance

Michael Lemore
08/23/2023 01:11pm EDT

Inspected four fire extinguisher in gym and swapped out one 20ABC in room 229

Disclaimers and Warranties

Signature 09/19/2024 09:49am EDT

N/A

Accepted By: Mary K

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO. 1853

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0125

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 07/01/2023

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Kitchen Fire Suppression Inspection Connies Corner	169.00	169.00
5	Each	Fusible Link 450 Degrees *changed five links*	18.00	90.00
				$259.00
		Invoice# 12565273		
		7184/11-000-261-420-19-752-14-($259.00)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] Ops Agre. 7/25/23
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☒ Yes ☐ No   27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE ______

PURCHASE ORDER NO. ______

CHECK NO. ______

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1853

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0125

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

DATE: 07/01/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Kitchen Fire Suppression Inspection Connies Corner	169.00	169.00
5	Each	Fusible Link 450 Degrees *changed five links*	18.00	90.00
				$259.00
		Invoice# 12565273		
		7184/11-000-261-420-19-752-14- ($259.00)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio Visaggio — NAME (PRINT OR TYPE)
Buildings Supervisor — TITLE
7/10/23 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-0125 Hnd Chk No
Chk# 58991 Chk Date 07/21/2023
Vend JERSEY COAST FIRE & FA
Paid $259.00 Liq $259.00
Acct 11-000-261-420-19-752-14-

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at servicelocation8@encorefireprotection.com

Invoice No.	**12565273**
Invoice For	**Inspection Job #29864448 (06/27/2023)**
Transaction Date	6/28/2023
Due Date	6/28/2023 (Due Upon Receipt)

Service Location
C.R.H.S. - CONNIE'S CORNER
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Notes
Kitchen Suppression Inspection

Code	Item	Svc	Qty	Unit Price	Amt
SU-INSP-001	Kitchen Suppression Inspection	KISUP	1	$169.00	$169.00
SU-JCFP-FLK450	FUSIBLE LINK 450 DEGREES	KISUP	5	$18.00	$90.00
				GRAND TOTAL	**$259.00**

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2023->2024

VENDOR NO.
1853

PURCHASE ORDER NUMBER
24A-0125
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Kitchen Fire Suppression Inspection Connies Corner	169.00	169.00
5	Each	Fusible Link 450 Degrees *changed five links*	18.00	90.00
		Invoice# 12565273		$259.00
		7184/11-000-261-420-19-752-14-($259.00)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 06/29/2023 at 12:05:22 PM

24A-0125

InComplete Requisition

Central Regional School District

Vendor # 1853

Date 07/01/2023

Vendor:

JERSEY COAST FIRE & FA
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Annual Kitchen Fire Suppression Inspection Connies Corner	169.0000	169.00
5	Each	Fusible Link 450 Degrees *changed five links*	18.0000	90.00
		Invoice# 12565273		$259.00

7184/11-000-261-420-19-752-14- ($259.00)

Administrator Approval : Anton Visaggio

Date : 7.3.23

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2023->2024

VENDOR NO. 1853

PURCHASE ORDER NUMBER 24A-0339

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 07/25/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12574371 Annual Inspection of extinguishers and suppression system in High School. More details in invoice 7184/11-000-261-420-19-752-14- ($2,290.40)	2,290.40	2,290.40 $2,290.40

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] Ops Spec 9/6/23
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☒ Yes ☐ No

27-0867747
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above ...

DATE ____

PURCHAS...

CHECK NO. ____

PO# 24A-0339
Hnd Chk No
Chk# 59265
Chk Date 09/22/2023
Vend JERSEY COAST FIRE & FA
Paid $2,290.40
Liq $2,290.40
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0339
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/25/2023

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12574371 Annual Inspection of extinguishers and suppression system in High School. More details in invoice 7184/11-000-261-420-19-752-14-($2,290.40)	2,290.40	2,290.40 $2,290.40

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Antonio Visaggio NAME (PRINT OR TYPE): Antonio Visaggio

TITLE: Buildings Supervisor DATE: 8/10/23

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at
servicelocation8@encorefireprotection.com

Invoice No.	**12574371**	**Service Location**	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721
Customer PO No.	24A-0125		
Invoice For	**Inspection Job #29342650 (06/27/2023)**		
Transaction Date	7/25/2023		
Due Date	7/25/2023 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
SU-JCFP-FLK450	FUSIBLE LINK 450 DEGREES	KISUP	8	$18.00	$144.00
SU-JCFP-PC CARTRIDGE	PYRO CHEM SYSTEM CARTRIDGE	KISUP	1	$48.40	$48.40
SU-JCFP-INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	EXT	100	$9.50	$950.00
SU-JCFP-10ABC-6YR	10LB ABC 6YR MAINTENANCE	EXT	3	$79.00	$237.00
SU-JCFP-5HAL-6YR	5LB CLEAN AGENT 6YR MAINT	EXT	1	$138.00	$138.00
SU-JCFP-5ABC-6YR	5LB ABC 6YR MAINTENANCE	EXT	4	$55.00	$220.00
SU-JCFP-20ABC	20LB ABC EXTINGUISHER	EXT	1	$215.00	$215.00
SU-JCFP-R102-3-SYSI	ANSUL R102-3 SYSTEM INSPECTION	KISUP	1	$169.00	$169.00
SU-JCFP-PCL460-SYSI	PYRO CHEM PCL460 SUPPRESSION SYSTEM INSPECTION	KISUP	1	$169.00	$169.00
				GRAND TOTAL	**$2,290.40**

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0339
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/25/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Invoice# 12574371 Annual Inspection of extinguishers and suppression system in High School. More details in invoice 7184/11-000-261-420-19-752-14-($2,290.40)	2,290.40	2,290.40
				$2,290.40

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

This is A Requisition, Not An Actual PO

24A-0339

InComplete Requisition

Central Regional School District

Vendor # 1853

Date 07/25/2023

Vendor:

JERSEY COAST FIRE & FA
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	**Invoice# 12574371 Annual Inspection of extinguishers and suppression system in High School. More details in invoice**	**2,290.4000**	**2,290.40**
				$2,290.40

7184/11-000-261-420-19-752-14- ($2,290.40)

Administrator Approval :

Date :

7/31/23

This is A Requisition, Not An Actual PO

'ENDOR NO.
1852

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0613
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
08/22/2023

VENDOR:
JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2047286 Recommend 1 new 15lbCO2 entinguisher in boiler room 50, and 1 new 20lb ABC for wood shop and 1 new 20lb ABC for room 63 TV Production. More Details on Quote. 7184/11-000-261-420-19-752-14- ($952.50)	952.50	952.50 $952.50

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio
SIGNATURE

Antonio Visaggio
NAME (PRINT OR TYPE)

Buildings Supervisor
TITLE

9/12/23
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-0613 Hnd Chk No
Chk# 59680 Chk Date 11/17/2023
Vend JERSEY COAST FIRE & SAFE
Paid $952.50 Liq $952.50
Acct 11-000-261-420-19-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at servicelocation8@encorefireprotection.com

Invoice No.	**12588301**
Customer PO No.	24A-0613
Invoice For	**Repair Job #30882897 (08/23/2023)**
Transaction Date	8/24/2023
Due Date	8/24/2023 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL HIGH SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Notes

Portable Extinguishers delivered per quote

Code	Item	Svc	Qty	Unit Price	Amt
SU-JCFP-15CO2	AMEREX #331 15LB CO2 HAND PORTABLE	EXT	1	$522.50	$522.50
SU-JCFP-20ABC	20LB ABC EXTINGUISHER	EXT	2	$215.00	$430.00
				GRAND TOTAL	**$952.50**

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0613
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
08/22/2023

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2047286 Recommend 1 new 15lbCO2 entinguisher in boiler room 50, and 1 new 20lb ABC for wood shop and 1 new 20lb ABC for room 63 TV Production. More Details on Quote. 7184/11-000-261-420-19-752-14-($952.50)	952.50	952.50
				$952.50

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/22/2023 at 08:59:01 AM

24A-0613

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1852

Date 08/22/2023

Vendor:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Quote# 2047286 Recommend 1 new 15lbCO2 entinguisher in boiler room 50, and 1 new 20lb ABC for wood shop and 1 new 20lb ABC for room 63 TV Production. More Details on Quote. 7184/11-000-261-420-19-752-14- ($952.50)	952.5000	952.50
				$952.50

Administrator Approval :

Antonio Visaggio

Date : 8/28/23

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2023->2024

'ENDOR NO.
1852

PURCHASE ORDER NUMBER
24A-0613
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

'ATE:
08/22/2023

VENDOR:
JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE TITLE DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1852

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0613

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

DATE: 08/22/2023

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	1 Each	Quote# 2047286 Recommend 1 new 15lbCO2 entinguisher in boiler room 50, and 1 new 20lb ABC for wood shop and 1 new 20lb ABC for room 63 TV Production. More Details on Quote. 7184/11-000-261-420-19-752-14- ($952.50)	952.50	952.50 $952.50

CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

Jersey Coast
FIRE EQUIPMENT CO.
powered by encore

24A-0613

From
Location 8 - Jersey Coast
377 Asbury Road
Farmingdale NJ 07727
7329382020
https://jerseycoastfire.com/
If you have any questions or concerns please reach us at servicelocation8@encorefireprotection.com

Quote No.	**2047286**
Type	Repair
Prepared By	Alice Jurkowski
Created On	07/25/2023
Valid Until	08/31/2023

Quote For
CENTRAL REGIONAL HIGH SCHOOL
FOREST HILLS PARKWAY
BAYVILLE NJ 08721
(732) 269-1100

Services to be completed

[Portable Extinguishers] Location - Building

Recommend 1 new 15lbCO2 extinguisher in boiler room 50, and 1 new 20lb ABC for wood shop and 1 new 20lb ABC for room 63 TV Production

Estimated Completion: 07/01/2023 to 07/31/2023

Parts, labor, and fees	Quantity	Unit Price	Total
AMEREX #331 15LB CO2 HAND PORTABLE	1	$522.50	$522.50
20LB ABC EXTINGUISHER	2	$215.00	$430.00
		GRAND TOTAL	**$952.50**

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: ______________________ Date: ______________________

Signature: ____

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1852

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24A-0614
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/22/2023

VENDOR:
JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	1 Each	Quote# 2050046 Need 2 new 20lb ABC Extinguishers rec'd 4 10lb " " More Details on Quote 7185/11-000-261-420-29-752-14- ($430.00)	430.00	430.00 ~~$430.00~~ $ 344.50

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: [signature] NAME (PRINT OR TYPE): Antonio Visaggio

TITLE: Buildings Supervisor DATE: 9/12/23

COMMENTS:

HECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-0614 Hnd Chk No
Chk# 59680 Chk Date 11/17/2023
Vend JERSEY COAST FIRE & SAFE
Paid $344.50 Liq $430.00
Acct 11-000-261-420-29-752-14-

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at servicelocation8@encorefireprotection.com

Invoice No.	**12588308**	**Service Location**	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721
Invoice For	**Inspection Job #30702927 (08/23/2023)**		
Transaction Date	8/24/2023		
Due Date	8/24/2023 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
SU-JCFP-10ABC-6YR	10LB ABC 6YR MAINTENANCE	EXT	4	$79.00	$316.00
SU-JCFP-INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	EXT	3	$9.50	$28.50
				GRAND TOTAL	**$344.50**

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

'ENDOR NO.
1852

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0614
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE:
08/22/2023

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	1 Each	Quote# 2050046 Need 2 new 20lb ABC Extinguishers More Details on Quote 7185/11-000-261-420-29-752-14- ($430.00)	430.00	430.00 $430.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/22/2023 at 09:01:10 AM

24A-0614

InComplete Requisition

Central Regional School District

Date 08/22/2023

Vendor # 1852

Vendor:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Quote# 2050046 Need 2 new 20lb ABC Extinguishers	430.0000	430.00
				$430.00

More Details on Quote

7185/11-000-261-420-29-752-14- ($430.00)

Administrator Approval :

Anthony Visaggio

Date :

8.28.23

ENDOR NO.
1852

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0614
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

ATE:
08/22/2023

VENDOR:
JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2050046 Need 2 new 20lb ABC Extinguishers More Details on Quote 7185/11-000-261-420-29-752-14- ($430.00)	430.00	430.00 $430.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE | TITLE | DATE

Is Your Company incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHASE ORDER NO.

CHECK NO.

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0614
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO.
1852

DATE:
08/22/2023

VENDOR:
JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Quote# 2050046 Need 2 new 20lb ABC Extinguishers More Details on Quote 7185/11-000-261-420-29-752-14- ($430.00)	430.00	430.00 $430.00

CONDITIONS - READ CAREFULLY

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
3. Purchase Order number must appear on all invoices and correspondence.
4. Shipping Statement or Bill of Lading must accompany delivery of materials.
5. Shipping charges to be prepaid and included in your invoice.
6. The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
7. Make deliveries between 8:30 A.M. AND 2:00 P.M.
8. Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
9. Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

From

Location 8 - Jersey Coast

377 Asbury Road
Farmingdale NJ 07727
7329382020
https://jerseycoastfire.com/
If you have any questions or concerns please reach us at servicelocation8@encorefireprotection.com

24A-0614

Quote No.	**2050046**
Type	Service Call
Prepared By	Alice Jurkowski
Created On	08/22/2023
Valid Until	08/29/2023

Quote For

CENTRAL REGIONAL MIDDLE SCHOOL

FOREST HILLS PARKWAY
BAYVILLE NJ 08721
732 269 1100

Services to be completed

Portable Extinguishers

needs 2 new 20lb ABC extgs -

Estimated Completion: 08/01/2023 to 08/31/2023

Parts, labor, and fees	Quantity
20LB ABC EXTINGUISHER	2
GRAND TOTAL	**$430.00**

Terms and Conditions

Upon acceptance, Encore Fire Protection and/or any of its affiliates will perform work and/or furnish materials for the install, repair, or other modification to your fire protection system at the above noted property as referenced in this contract. This is a notice that Encore Fire Protection and/or any of its related affiliates who provide labor and/or materials for the install, repair, or other modification to your fire protection system for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the property referenced above in the event of nonpayment by you to Encore Fire Protection and/or any of its affiliates.

At Encore, our mission is providing the best possible experience for our customers. With the recent increases in material costs across the global market, we have established a 7-day approval period for all proposals that include materials. After the initial 7-day period, Encore reserves the right to adjust the proposal to reflect any applicable material increases. This will serve to help us ensure you get an accurate and timely proposal without any delay in service while keeping your systems operating properly and in compliance.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: ______________________ Date: ______________________

Signature: ______________________________

VENDOR NO.
1853

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0667
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

DATE:
08/28/2023

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	10lb ABC 6year Maintenance	79.00	316.00
3	Each	Inspection, service and tag fire extinguishers	9.50	28.50
				$344.50
		Replacing extinguishers and tagging extinguishers that were missed in HS		
		Invoice# 12588308		
		7184/11-000-261-420-19-752-14-($344.50)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] SIGNATURE Sr. Ops Spec. TITLE 10/3/23 DATE

Is Your Company Incorporated? ☒ Yes ☐ No 27-0867747 FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above cla
DATE
PURCHASE C
CHECK NO.

PO# 24A-0667 Hnd Chk No
Chk# 59491 Chk Date 10/20/2023
Vend JERSEY COAST FIRE & FA
Paid $344.50 Liq $344.50
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

MGL PRINTING SOLUTIONS 908-665-1999 C077-03 O

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1853

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0667

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

DATE: 08/28/2023

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	10lb ABC 6year Maintenance	79.00	316.00
3	Each	Inspection, service and tag fire extinguishers	9.50	28.50
				$344.50
		Replacing extinguishers and tagging extinguishers that were missed in HS		
		Invoice# 12588308		
		7184/11-000-261-420-19-752-14-($344.50)		

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Antonio Visaggio — NAME (PRINT OR TYPE): ANTONIO VISAGGIO

TITLE: BUILDINGS SUPERVISOR — DATE: 9/14/23

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at
servicelocation8@encorefireprotection.com

Invoice No.	**12588308**
Invoice For	**Inspection Job #30702927 (08/23/2023)**
Transaction Date	8/24/2023
Due Date	8/24/2023 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL HIGH SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Code	Item	Svc	Qty	Unit Price	Amt
SU-JCFP-10ABC-6YR	10LB ABC 6YR MAINTENANCE	EXT	4	$79.00	$316.00
SU-JCFP-INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	EXT	3	$9.50	$28.50
				GRAND TOTAL	**$344.50**

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

VENDOR NO.
1853

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
24A-0667
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
08/28/2023

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	4 Each	10lb ABC 6year Maintenance	79.00	316.00
	3 Each	Inspection, service and tag fire extinguishers	9.50	28.50
				$344.50
		Replacing extinguishers and tagging extinguishers that were missed in HS		
		Invoice# 12588308		
		7184/11-000-261-420-19-752-14-($344.50)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 08/28/2023 at 08:46:23 AM

24A-0667

InComplete Requisition

Page 1

Central Regional School District

Vendor # 1853

Date 08/28/2023

Vendor:

JERSEY COAST FIRE & FA
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
4	Each	10lb ABC 6year Maintenance	79.0000	316.00
3	Each	Inspection, service and tag fire extinguishers	9.5000	28.50
				$344.50

Replacing extinguishers and tagging extinguishers that were missed in HS

Invoice# 12588308

7184/11-000-261-420-19-752-14- ($344.50)

Administrator Approval :

Anton Visaggio

This is A Requisition, Not An Actual PO

Date :

8/29/23

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1853

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0844

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

DATE: 09/12/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	Inspection, Service and Tag Fire Extinguisher * Difference with PO# 24A-0614 7185/11-000-261-420-29-752-14- ($38.00)	9.50	38.00 $38.00

CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE

Antonio Visaggio — NAME (PRINT OR TYPE)

Buildings Supervisor — TITLE

9/27/23 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 24A-0844 Hnd Chk No
Chk# 59491 Chk Date 10/20/2023
Vend JERSEY COAST FIRE & FA
Paid $38.00 Liq $38.00
Acct 11-000-261-420-29-752-14-

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

Location 8 - Jersey Coast
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://jerseycoastfire.com/
If you have any questions or concerns please reach us at
servicelocation8@encorefireprotection.com

Invoice No.	**12588290**
Customer PO No.	24A-0614
Invoice For	**Service Call Job #30882991 (08/23/2023)**
Transaction Date	8/24/2023
Due Date	8/24/2023 (Due Upon Receipt)

Service Location
CENTRAL REGIONAL MIDDLE SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Notes

Portable Extinguishers Service Call

Code	Item	Svc	Qty	Unit Price	Amt
SU-JCFP-INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	EXT	4	$9.50	$38.00
SU-JCFP-20ABC	20LB ABC EXTINGUISHER	EXT	2	$215.00	$430.00
				GRAND TOTAL	**$468.00**

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO. 1853

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER 24A-0844

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

DATE: 09/12/2023

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	4 Each	Inspection, Service and Tag Fire Extinguisher * Difference with PO# 24A-0614 7185/11-000-261-420-29-752-14- ($38.00)	9.50	38.00 $38.00

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

This is A Requisition, Not An Actual PO

24A-0844

InComplete Requisition

Run on 09/12/2023 at 01:25:21 PM

Central Regional School District

Vendor # 1853

Vendor:

JERSEY COAST FIRE & FA
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Date 09/12/2023

Ship To:

Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by MKOZYRAKIS

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
4	Each	Inspection, Service and Tag Fire Extinguisher * Difference with PO# 24A-0614	9.5000	38.00
		7185/11-000-261-420-29-752-14- ($38.00)		$38.00

ministrator Approval : Anthony Visaggio

is A Requisition, Not An Actual PO

Date : 9/12/23

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO.
1853

BUDGET YEAR
2023->2024

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER
24A-0844
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
09/12/2023

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	Inspection, Service and Tag Fire Extinguisher * Difference with PO# 24A-0614 7185/11-000-261-420-29-752-14-($38.00)	9.50	38.00
				$38.00

CONDITIONS - READ CAREFULLY

Purchase Order invalid unless signed by Business Administrator.
Vendor MUST insert net amounts, including discounts, on enclosed voucher form for proper payment of bills and invoices.
Purchase Order number must appear on all invoices and correspondence.
Shipping Statement or Bill of Lading must accompany delivery of materials.
Shipping charges to be prepaid and included in your invoice.
The Board of Education reserves the right to cancel this order if delivery is not made within 30 days of receipt of order or unless otherwise noted.
Make deliveries between 8:30 A.M. AND 2:00 P.M.
Sign Vendor's Declaration on Voucher Copy of this order and return to us with your invoice.
Prices may have been estimated on orders other than Bid Awards. In case of increase, vendor must secure price adjustment approval prior to shipment.

NOTE PURCHASER IS TAX EXEMPT

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

VENDOR COPY - RETAIN FOR YOUR RECORDS

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2021->2022

VENDOR NO. 1852

PURCHASE ORDER NUMBER 22A-1946

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 01/11/2022

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in high school main kitchen as per invoice #405948	142.50	142.50
				$142.50
		7184/11-000-261-420-19-752-14-($142.50)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[signature] AP Mgr 2/1/22
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☑ Yes ☐ No

220 695 591
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above cla
DATE
PURCHASE C
CHECK NO.

PO# 22A-1946 Hnd Chk No
Chk# 55407 Chk Date 02/18/2022
Vend JERSEY COAST FIRE & SAFE
Paid $142.50 Liq $142.50
Acct 11-000-261-420-19-752-14-

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2021 ->2022

ENDOR NO.
1852

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER
22A-1946
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
01/11/2022

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in high school main kitchen as per invoice #405948 7184/11-000-261-420-19-752-14-($142.50)	142.50	142.50
				$142.50

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Curtis Kleier
SIGNATURE

Curtis Kleier
NAME (PRINT OR TYPE)

Dir of Facilities
TITLE

1/28/22
DATE

RECEIVED JAN 28 2022

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 **Fax #732-938-7751**

Invoice

Date	Invoice #
12/27/2021	405948

"What burns NEVER returns"

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	C.R.H.S. - MAIN KITCHEN 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
RA			(732) 269-1100	NET 30	1/26/2022

Item	Description	Qty	Rate	Amount
R102-3-SYSI	ANSUL R102-3 SYSTEM INSPECTION	1	135.00	135.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50
FLK450	FUSIBLE LINK 450 DEGREES	3	0.00	0.00

CHECKED 1 0 2022

C Klein

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$142.50
Sales Tax (0.0%)	$0.00
Total	$142.50
Payments/Credits	$0.00
Balance Due	$142.50

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1852

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22A-1946
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
01/11/2022

VENDOR:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in high school main kitchen as per invoice #405948 7184/11-000-261-420-19-752-14-($142.50)	142.50	142.50
				$142.50

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

MGL PRINTING SOLUTIONS

va_req01_v031919

This is A Requisition, Not An Actual PO

Run on 01/11/2022 at 03:28:16 PM

22A-1946

Completed Requisition

Page 1

Central Regional School District

Date 01/11/2022

Vendor # 1852

Vendor:

JERSEY COAST FIRE & SAFE
377 ASBURY ROAD
FARMINGDALE, NJ 07727

Ship To:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	**Ansul system inspection in high school main kitchen as per invoice #405948**	142.5000	142.50
				$142.50

7184/11-000-261-420-19-752-14- ($142.50)

APPROVED JAN 1 0 2022

APPROVED JAN 1 0 2022

Administrator Approval : Curtis Kleier

Date : 1 .12.22

This is A Requisition, Not An Actual PO

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT
509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR
2022->2023

VENDOR NO.
1853

PURCHASE ORDER NUMBER
23A-0321
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/26/2022

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet chemical system inspection at the middle school as per invoice #409171	142.50	142.50
1	Each	Service and tag ifre extinguishers at the middle school as per invoice #409168	705.05	705.05
1	Each	Ansul system inspection in main kitchen of high school as per invoice #409170	142.50	142.50
1	Each	Suppression system inspection at Connie's Corner as per invoice #409169	154.45	154.45
1	Each	Inspection, service and tag fire extinguishers in high school as per invoice #409167	1,326.45	1,326.45
				$2,470.95
		7184/11-000-261-420-19-752-14-($1,623.40) 7185/11-000-261-420-29-752-14-($847.55)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] SIGNATURE — Mgr TITLE — 8/30/22 DATE

Is Your Company Incorporated? ☒ Yes ☐ No — 222 699591 FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above ... on
DATE
PURCHAS
CHECK N

PO# 23A-0321 Hnd Chk No
Chk# 56728 Chk Date 09/16/2022
Vend JERSEY COAST FIRE & FA
Paid $847.55 Liq $847.55
Acct 11-000-261-420-29-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/19/2022	409171

Bill To	Service Location
CENTRAL REGIONAL BD OF ED P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL MIDDLE SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS			732 269 1100	NET 30	8/18/2022

Item	Description	Qty	Rate	Amount
WHDR250-SYSI	KIDDE WHDR250 WET CHEMICAL SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	1	0.00	0.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$142.50
Sales Tax (0.0%)	$0.00
Total	$142.50
Payments/Credits	$0.00
Balance Due	$142.50

www.jerseycoastfire.com

PO# 23A-0321 Hnd Chk No
Chk# 56728 Chk Date 09/16/2022
Vend JERSEY COAST FIRE & FA
Paid $1,623.40 Liq $1,623.40
Acct 11-000-261-420-19-752-14-

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/19/2022	409168

Bill To	Service Location
CENTRAL REGIONAL BD OF ED P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL MIDDLE SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS			732 269 1100	NET 30	8/18/2022

Item	Description	Qty	Rate	Amount
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	51	11.95	609.45
X-10ABC	EXCHANGE REFILL/HYDRO/6YR OF 10LB ABC FIRE EXTINGUISHER	4	11.95	47.80
X-5ABC	EXCHANGE REFILL/HYDRO/6YR OF 5LB ABC FIRE EXTINGUISHER	4	11.95	47.80

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$705.05
Sales Tax (0.0%)	$0.00
Total	$705.05
Payments/Credits	$0.00
Balance Due	$705.05

www.jerseycoastfire.com

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/19/2022	409170

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	C.R.H.S. - MAIN KITCHEN 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
RA			(732) 269-1100	NET 30	8/18/2022

Item	Description	Qty	Rate	Amount
R102-3-SYSI	ANSUL R102-3 SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	3	0.00	0.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$142.50
Sales Tax (0.0%)	$0.00
Total	$142.50
Payments/Credits	$0.00
Balance Due	$142.50

www.jerseycoastfire.com

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/19/2022	409169

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	C.R.H.S. - CONNIE'S CORNER 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
RA			(732) 269-1100	NET 30	8/18/2022

Item	Description	Qty	Rate	Amount
PCL460-SYSI	PYRO CHEM PCL460 SUPPRESSION SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	5	0.00	0.00
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	1	11.95	11.95
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$154.45
Sales Tax (0.0%)	$0.00
Total	$154.45
Payments/Credits	$0.00
Balance Due	$154.45

www.jerseycoastfire.com

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/21/2022	409167

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
			(732) 269-1100	NET 30	8/20/2022

Item	Description	Qty	Rate	Amount
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	95	11.95	1,135.25
X-5ABC	EXCHANGE REFILL/HYDRO/6YR OF 5LB ABC FIRE EXTINGUISHER	1	11.95	11.95
X-2.5PW	EXCHANGE REFILL/HYDRO OF 2.5GAL WATER EXTINGUISHER	4	11.95	47.80
X-10ABC	EXCHANGE REFILL/HYDRO/6YR OF 10LB ABC FIRE EXTINGUISHER	7	11.95	83.65
X-2.5ABC	EXCHANGE REFILL/HYDRO/6YR OF 2.5LB ABC FIRE EXTINGUISHER	1	11.95	11.95
X-20ABC	EXCHANGE REFILL/HYDRO/6YR OF 20LB ABC FIRE EXTINGUISHER	1	11.95	11.95
X-5CO2	EXCHANGE REFILL/HYDRO OF 5LB CO2 FIRE EXTINGUISHER	2	11.95	23.90

Subtotal	$1,326.45
Sales Tax (0.0%)	$0.00
Total	$1,326.45
Payments/Credits	$0.00
Balance Due	$1,326.45

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2022->2023

PURCHASE ORDER NUMBER
23A-0321
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/26/2022

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet chemical system inspection at the middle school as per invoice #409171	142.50	142.50
1	Each	Service and tag ifre extinguishers at the middle school as per invoice #409168	705.05	705.05
1	Each	Ansul system inspection in main kitchen of high school as per invoice #409170	142.50	142.50
1	Each	Suppression system inspection at Connie's Corner as per invoice #409169	154.45	154.45
1	Each	Inspection, service and tag fire extinguishers in high school as per invoice #409167	1,326.45	1,326.45
				$2,470.95
		7184/11-000-261-420-19-752-14-($1,623.40) 7185/11-000-261-420-29-752-14-($847.55)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Antonio Visaggio — SIGNATURE
Antonio VISAGGIO — NAME (PRINT OR TYPE)
Buildings Supervisor — TITLE
8/29/22 — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

MGL PRINTING SOLUTIONS

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2022 >2023

PURCHASE ORDER NUMBER
23A-0321
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/26/2022

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet chemical system inspection at the middle school as per invoice #409171	142.50	142.50
1	Each	Service and tag ifre extinguishers at the middle school as per invoice #409168	705.05	705.05
1	Each	Ansul system inspection in main kitchen of high school as per invoice #409170	142.50	142.50
1	Each	Suppression system inspection at Connie's Corner as per invoice #409169	154.45	154.45
1	Each	Inspection, service and tag fire extinguishers in high school as per invoice #409167	1,326.45	1,326.45
				$2,470.95
		7184/11-000-261-420-19-752-14-($1,623.40) 7185/11-000-261-420-29-752-14-($847.55)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

This is A Requisition, Not An Actual PO

23A-0321

Completed Requisition

Central Regional School District

Vendor # 1853

Date 07/26/2022

Vendor:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:
Attn To : Tony Visaggio
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Wet chemical system inspection at the middle school as per invoice #409171	142.5000	142.50
1	Each	Service and tag ifre extinguishers at the middle school as per invoice #409168	705.0500	705.05
1	Each	Ansul system inspection in main kitchen of high school as per invoice #409170	142.5000	142.50
1	Each	Suppression system inspection at Connie's Corner as per invoice #409169	154.4500	154.45
1	Each	Inspection, service and tag fire extinguishers in high school as per invoice #409167	1,326.4500	1,326.45
				$2,470.95

7184/11-000-261-420-19-752-14- ($1,623.40)
7185/11-000-261-420-29-752-14- ($847.55)

Administrator Approval : Antonio Visaggio

Date : 7/25/22

This is A Requisition, Not An Actual PO

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO. 1853

BUDGET YEAR 2021->2022

PURCHASE ORDER NUMBER 22A-0261

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 07/20/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Pyro Chem PCL460 Suppression System inspection for Connie's corner as per invoice 403301 Includes inspection service and tag fire exuntguisher (cylinder hydrotest & refilled), and NJ state mandatory filing fee 7994/11-000-263-300-00- - - ($613.45)	613.45	613.45
				$613.45

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] Manager 8/17/21
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☒ Yes ☐ No 222699591
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The ab[...] on on
DATE
PURCH.
CHECK

PO# 22A-0261 Hnd Chk No
Chk# [illegible] Chk Date 09/17/2021
Vend JERSEY COAST FIRE & FA
Paid $613.45 Liq $613.45
Acct 11-000-263-300-00- - -

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

JERSEY COAST FIRE EQUIPMENT

377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/20/2021	403301

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	C.R.H.S. - CONNIE'S CORNER 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
RA			(732) 269-1100	NET 30	8/19/2021

Item	Description	Qty	Rate	Amount
PCL460-SYSI	PYRO CHEM PCL460 SUPPRESSION SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	5	0.00	0.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	1	10.95	10.95
PCL460-TR	PCL460 CYLINDER HYDROTEST & REFILLED	1	460.00	460.00

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard. AMERICAN EXPRESS VISA

Subtotal	$613.45
Sales Tax (0.0%)	$0.00
Total	$613.45
Payments/Credits	$0.00
Balance Due	$613.45

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22A-0261
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/20/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Pyro Chem PCL460 Suppression System inspection for Connie's corner as per invoice 403301 Includes inspection service and tag fire exuntguisher (cylinder hydrotest & refilled), and NJ state mandatory filing fee 7994/11-000-263-300-00- - - ($613.45)	613.45	613.45
				$613.45

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Curt Kleier
SIGNATURE

Curtis Kleier
NAME (PRINT OR TYPE)

Facilities Director
TITLE

9/3/21
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22A-0261
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/20/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Pyro Chem PCL460 Suppression System inspection for Connie's corner as per invoice 403301 Includes inspection service and tag fire exuntguisher (cylinder hydrotest & refilled), and NJ state mandatory filing fee 7994/11-000-263-300-00- - - ($613.45)	613.45	613.45
				$613.45

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS 908-665-1999 C022-03 Q

This is A Requisition, Not An Actual PO

22A-0261 Completed Requisition

Central Regional School District

Vendor # 1853

Date 07/20/2021

Vendor:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Pyro Chem PCL460 Suppression System inspection for Connie's corner as per invoice 403301 Includes inspection service and tag fire exuntguisher (cylinder hydrotest & refilled), and NJ state mandatory filing fee	613.4500	613.45
				$613.45

7994/11-000-263-300-00- - - ($613.45)

Administrator Approval : Antonio Vazquez

Date : 7/28/21

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO.
1853

BUDGET YEAR
2021 >2022

PURCHASE ORDER NUMBER
22A 0248
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
07/26/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet Chemical System Inspection including NJ State mandatory report filing fee as per invoice #403266	142.50	142.50
1	Each	Inspeciton, service and tag fire extinguishers as per invoice #403267	906.55	906.55
				$1,049.05
		7185/11-000-261-420-29-752-14-($1,049.05)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] Mgr. 8/18/21
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☑ Yes ☐ No 222 699 591
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The ... of the Board of Education on
DA
PL
Ch

PO# 22A-0248
Chk#54417
Hnd Chk No
Chk Date 09/17/2021
Vend JERSEY COAST FIRE & FA
Paid $1,049.05
Liq $1,049.05
Acct 11-000-261-420-29-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 **Fax #732-938-7751**

"What burns NEVER returns"

Invoice

Date	Invoice #
7/12/2021	403266

Bill To	Service Location
CENTRAL REGIONAL BD OF ED P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL MIDDLE SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS			732 269 1100	NET 30	8/11/2021

Item	Description	Qty	Rate	Amount
WHDR250-SYSI	KIDDE WHDR250 WET CHEMICAL SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	1	0.00	0.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard. AMERICAN EXPRESS VISA

Subtotal	$142.50
Sales Tax (0.0%)	$0.00
Total	$142.50
Payments/Credits	$0.00
Balance Due	$142.50

www.jerseycoastfire.com

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/12/2021	403267

Bill To	Service Location
CENTRAL REGIONAL BD OF ED P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL MIDDLE SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS			732 269 1100	NET 30	8/11/2021

Item	Description	Qty	Rate	Amount
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	48	11.95	573.60
X-10ABC	EXCHANGE REFILL/HYDRO/6YR OF 10LB ABC FIRE EXTINGUISHER	7	11.95	83.65
X-5ABC	EXCHANGE REFILL/HYDRO/6YR OF 5LB ABC FIRE EXTINGUISHER	5	11.95	59.75
X-5CO2	EXCHANGE REFILL/HYDRO OF 5LB CO2 FIRE EXTINGUISHER	1	11.95	11.95
X-2.5PW	EXCHANGE REFILL/HYDRO OF 2.5GAL WATER EXTINGUISHER	8	11.95	95.60
10ABC	10LB ABC NEW EXTINGUISHER	1	82.00	82.00

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard. AMERICAN EXPRESS VISA

Subtotal	$906.55
Sales Tax (0.0%)	$0.00
Total	$906.55
Payments/Credits	$0.00
Balance Due	$906.55

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2021->2022

VENDOR NO. 1853

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER 22A-0248

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

DATE: 07/26/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet Chemical System Inspection including NJ State mandatory report filing fee as per invoice #403266	142.50	142.50
1	Each	Inspeciton, service and tag fire extinguishers as per invoice #403267	906.55	906.55
				$1,049.05
		7185/11-000-261-420-29-752-14-($1,049.05)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Curtis Kleier
NAME (PRINT OR TYPE): Curtis Kleier

TITLE: Facility Director
DATE: 9/3/21

COMMENTS:

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

BUDGET YEAR
2021->2022

VENDOR NO.
1853

PURCHASE ORDER NUMBER
22A-0248
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/26/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Wet Chemical System Inspection including NJ State mandatory report filing fee as per invoice #403266	142.50	142.50
1	Each	Inspeciton, service and tag fire extinguishers as per invoice #403267	906.55	906.55
				$1,049.05
		7185/11-000-261-420-29-752-14-($1,049.05)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS

This is A Requisition, Not An Actual PO

22A-0248

Completed Requisition

Central Regional School District

Vendor # 1853

Date 07/26/2021

Vendor:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Alice

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	*Unit*	*Print Description*	*Price*	*Extended Price*
1	Each	Wet Chemical System Inspection including NJ State mandatory report filing fee as per invoice #403266	142.5000	142.50
1	Each	Inspeciton, service and tag fire extinguishers as per invoice #403267	906.5500	906.55
				$1,049.05

7185/11-000-261-420-29-752-14- ($1,049.05)

Administrator Approval :

Curtis Kleier

Date :

7/26/21

This is A Requisition, Not An Actual PO

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2021 ->2022

VENDOR NO. 1853

PURCHASE ORDER NUMBER 22A-0249

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE: 07/26/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in the high school main kitchen including NJ State mandatory report filing fee as per invoice #403282	142.50	142.50
1	Each	Inspection, service and tag fire extinguishers in the high school as per invoice #703283	776.75	776.75
				$919.25
		7184/11-000-261-420-19-752-14-($919.25)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X SIGNATURE TITLE Mgr. DATE 8/12/21

Is Your Company Incorporated? ☒ Yes ☐ No

222699591
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

The a ... ation on

DATE

PURC

CHECK NO.

PO# 22A-0249 Hnd Chk No
Chk#54417 Chk Date 09/17/2021
Vend JERSEY COAST FIRE & FA
Paid $919.25 Liq $919.25
Acct 11-000-261-420-19-752-14-

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/12/2021	403282

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	C.R.H.S. - MAIN KITCHEN 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
RA			(732) 269-1100	NET 30	8/11/2021

Item	Description	Qty	Rate	Amount
R102-3-SYSI	ANSUL R102-3 SYSTEM INSPECTION	1	135.00	135.00
FLK450	FUSIBLE LINK 450 DEGREES	3	0.00	0.00
NJFF	New Jersey State Mandatory Report Filing Fee	1	7.50	7.50

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$142.50
Sales Tax (0.0%)	$0.00
Total	$142.50
Payments/Credits	$0.00
Balance Due	$142.50

www.jerseycoastfire.com

JERSEY COAST FIRE EQUIPMENT

377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020   Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
7/12/2021	403283

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. P.O. BOX C BAYVILLE, NJ 08721	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
JG			(732) 269-1100	NET 30	8/11/2021

Item	Description	Qty	Rate	Amount
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	50	11.95	597.50
X-5ABC	EXCHANGE REFILL/HYDRO/6YR OF 5LB ABC FIRE EXTINGUISHER	1	11.95	11.95
X-2.5PW	EXCHANGE REFILL/HYDRO OF 2.5GAL WATER EXTINGUISHER	6	11.95	71.70
X-10ABC	EXCHANGE REFILL/HYDRO/6YR OF 10LB ABC FIRE EXTINGUISHER	7	11.95	83.65
X-20ABC	EXCHANGE REFILL/HYDRO/6YR OF 20LB ABC FIRE EXTINGUISHER	1	11.95	11.95

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard AMERICAN EXPRESS VISA

Subtotal	$776.75
Sales Tax (0.0%)	$0.00
Total	$776.75
Payments/Credits	$0.00
Balance Due	$776.75

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2021->2022

VENDOR NO. 1853

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER 22A-0249

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

DATE: 07/26/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in the high school main kitchen including NJ State mandatory report filing fee as per invoice #403282	142.50	142.50
1	Each	Inspection, service and tag fire extinguishers in the high school as per invoice #703283	776.75	776.75
				$919.25
		7184/11-000-261-420-19-752-14-($919.25)		

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Curtis Kleier
SIGNATURE

Curtis Kleier
NAME (PRINT OR TYPE)

Facilities Director
TITLE

9/3/21
DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22A-0249
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/26/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY

☐ CONFIRMATION
☐ ORIGINAL
☐ PREPAY
☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Ansul system inspection in the high school main kitchen including NJ State mandatory report filing fee as per invoice #403282	142.50	142.50
1	Each	Inspection, service and tag fire extinguishers in the high school as per invoice #703283	776.75	776.75
				$919.25
		7184/11-000-261-420-19-752-14- ($919.25)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS

This is A Requisition, Not An Actual PO

22A-0249

Completed Requisition

Central Regional School District

Vendor # 1853

Date 07/26/2021

Vendor:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	Ansul system inspection in the high school main kitchen including NJ State mandatory report filing fee as per invoice #403282	142.5000	142.50
1	Each	Inspection, service and tag fire extinguishers in the high school as per invoice #703283	776.7500	776.75
				$919.25

7184/11-000-261-420-19-752-14- ($919.25)

other half
to be billed

Administrator Approval : Curtis Kleier

Date : 7/26/21

VENDOR NO.

1853

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR

2021->2022

PURCHASE ORDER NUMBER

22A-1069

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

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:

10/12/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
21	Each	20 lb. ABC extinguisher as per attached proposal	120.00	2,520.00
				$2,520.00
		7188/11-000-261-610-19-752-14- ($2,520.00)		

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature] A/P Mgr 11/10/21

SIGNATURE TITLE DATE

Is Your Company Incorporated? ☒ Yes ☐ No 222609591

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

[signature]

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above

PO# 22A-1069 Hnd Chk No
Chk#55408 Chk Date 02/18/2022
DATE
Vend JERSEY COAST FIRE & FA
Paid $2,520.00 Liq $2,520.00
PURCHASE
Acct 11-000-261-610-19-752-14-
CHECK NO.

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 Fax #732-938-7751

"What burns NEVER returns"

Invoice

Date	Invoice #
11/29/2021	405590

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS	22A-1069		(732) 269-1100	NET 30	12/29/2021

Item	Description	Qty	Rate	Amount
20ABC	20LB ABC EXTINGUISHER	21	120.00	2,520.00
MISC	3 OF 21 ARE BACKED ORDER	1	0.00	0.00

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard. AMERICAN EXPRESS VISA

Subtotal	$2,520.00
Sales Tax (0.0%)	$0.00
Total	$2,520.00
Payments/Credits	$0.00
Balance Due	$2,520.00

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR 2021->2022

VENDOR NO. 1853

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER 22A-1069

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

DATE: 10/12/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		❒ CONFIRMATION ❒ ORIGINAL ❒ PREPAY ❒ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
21	Each	20 lb. ABC extinguisher as per attached proposal 7188/11-000-261-610-19-752-14- ($2,520.00)	120.00	2,520.00 $2,520.00

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

SIGNATURE: Curtis Kleier   NAME (PRINT OR TYPE): Curtis Kleier

TITLE: Dir of Facilities   DATE: 1/28/22

COMMENTS: RECEIVED JAN 28 2022

CHECK ONE OF THE FOLLOWING:
___ MSDS SHEET ATTACHED ___ MSDS SHEET REQUIRED BUT NOT PROVIDED ___ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2021 ->2022

PURCHASE ORDER NUMBER
22A-1069
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
10/12/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
21	Each	20 lb. ABC extinguisher as per attached proposal	120.00	2,520.00
				$2,520.00
		7188/11-000-261-610-19-752-14-($2,520.00)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

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va_req01_v031919

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Run on 10/12/2021 at 08:11:26 AM

22A-1069

Completed Requisition

Central Regional School District

Vendor # 1853

Date 10/12/2021

Vendor:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
21	Each	**20 lb. ABC extinguisher as per attached proposal**	120.0000	2,520.00
		7188/11-000-261-610-19-752-14- ($2,520.00)		**$2,520.00**

per. State Compliance

Administrator Approval :

Curtis Kleier

This is A Requisition, Not An Actual PO

Date :

10/12/21

Jersey Coast Fire Equipment
377 Asbury Road

Farmingdale NJ 07727
Phone: (732) 938-2020
Fax: (732) 938-7751

www.jerseycoastfire.com

Proposal

Service Information

CENTRAL REGIONAL HIGH SCHOOL
FOREST HILLS PARKWAY

BAYVILLE NJ 08721

Contact: KEITH
Phone: (732) 269-1100 Fax: 732-269-9532
Alt Contact: TERRI EXT 297 Alt Phone
E-Mail: pgowen@centralregional.net,CKLEIER@CENTRALRE

Billing Information

CENTRAL REGIONAL BD. OF ED.
509 FOREST HILLS PARKWAY

BAYVILLE NJ 08721

Job Name ☐ Call Ahead ☐ Confirmed
21 - 20ABC FOR SCIENCE ROOMS HS/MS

Job Type
- 21 - NEW 20ABC FOR SCIENCE ROOMS HS/

PO # 22A-1069

Marketing Campaign

Sales Rep	Terms	Type	Class
SS	NET 30	INSP	

Route	Scheduled	Start	End
		07:30 AM	08:30 AM

Item	Quantity	Rate	Amount
20ABC - 20LB ABC EXTINGUISHER	21	$120.0000	$2,520.00
		Job Subtotal:	2520.0000
		Tax Exempt	$0.00
		Payment Total:	$0.00
		Total:	**$2,520.00**

Acceptance: ______________________ Date: ______________

21 - NEW 20ABC FOR SCIENCE ROOMS HS / MS

Attach PO # or 50% deposit / 40% upon installation and/or 10% upon final inspection (if needed)

Jersey Coast Fire Equipment
377 Asbury Road
Farmingdale, NJ 07727
Phone: (732) 938-2020

Inspection Report
11/29/2021

Service Information
CENTRAL REGIONAL HIGH SCHOOL
FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
Contact: SAM PEPE
Phone: (732) 269-1100
E-mail: pgowen@centralregional.net

Job Name
21 - 20ABC NEW

Job Type	PO #	Invoice #	Scheduled	Start	End
	22A-1069		11/29/2021	7:00 AM	8:00 AM

Item	Description	Quantity
20ABC	20LB ABC EXTINGUISHER	21.0000
MISC	3 OF 21 ARE BACKED ORDER	1.0000

Job Notes and Instructions:

DELIVER TO HIGH SCHOOL MAINTENANCE:

18 - 20ABC

3 ARE BACK ORDERED

Signature: x

Steve eccles

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

VENDOR NO.
1853

BUDGET YEAR
2021->2022

PURCHASE ORDER NUMBER
22A-1185
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VOUCHER
PLEASE SIGN & RETURN FOR PAYMENT

DATE:
10/21/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	Inspection, service & tag fire extinguishers in the high school as per invoice #404871 7184/11-000-261-420-19-752-14-($47.80)	11.95	47.80
				$47.80

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ A/P Mgr 12/9/21
SIGNATURE TITLE DATE

Is Your Company Incorporated? ☒ Yes ☐ No

222659591
FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

PAYMENT INFORMATION

The above claim was ordered paid at the meeting of the Board of Education on

DATE

PURCHAS

CHECK N

PO# 22A-1185 Hnd Chk No
Chk# 55075 Chk Date 12/31/2021
Vend JERSEY COAST FIRE & FA
Paid $47.80 Liq $47.80
Acct 11-000-261-420-19-752-14-

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

VENDOR NO.
1853

BUDGET YEAR
2021 >2022

PURCHASE ORDER NUMBER
22A-1185
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
10/21/2021

VENDOR:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	
		☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	Inspection, service & tag fire extinguishers in the high school as per invoice #404871 7184/11-000-261-420-19-752-14-($47.80)	11.95	47.80 $47.80

I CERTIFY THAT I RECEIVED THE GOODS OR SERVICES ITEMIZED ON THIS PURCHASE ORDER.

Curtis Kleier — Curtis Kleier
SIGNATURE — NAME (PRINT OR TYPE)

Dir of Facilities — 11/12/21
TITLE — DATE

COMMENTS:

CHECK ONE OF THE FOLLOWING:
____ MSDS SHEET ATTACHED ____ MSDS SHEET REQUIRED BUT NOT PROVIDED ____ MSDS SHEET NOT REQUIRED

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - PLEASE RETURN TO BUSINESS ADMINISTRATOR/BOARD SECRETARY PROMPTLY

MGL PRINTING SOLUTIONS

JERSEY COAST FIRE EQUIPMENT
377 Asbury Road
Farmingdale, NJ 07727
Phone # 732-938-2020 **Fax #732-938-7751**

"What burns NEVER returns"

Invoice

Date	Invoice #
10/8/2021	404871

Bill To	Service Location
CENTRAL REGIONAL BD. OF ED. 509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	CENTRAL REGIONAL HIGH SCHOOL FOREST HILLS PARKWAY BAYVILLE, NJ 08721

Service Tech	P.O. No.	Work Order No.	Cust Phone	Terms	Due Date
SS			(732) 269-1100	NET 30	11/7/2021

Item	Description	Qty	Rate	Amount
INSP	INSPECTION, SERVICE & TAG FIRE EXTINGUISHER	4	11.95	47.80

CKlein 10/21/21

1.5% interest per month will be charged on balances past due (18% annually)

NJ State License #P00206

mastercard. AMERICAN EXPRESS VISA

Subtotal	$47.80
Sales Tax (0.0%)	$0.00
Total	$47.80
Payments/Credits	$0.00
Balance Due	$47.80

www.jerseycoastfire.com

BOARD OF EDUCATION
CENTRAL REGIONAL SCHOOL DISTRICT

509 Forest Hills Parkway, Bayville, New Jersey 08721
TEL (732) 269-1100 • FAX (732) 269-7723
An Equal Opportunity Employer

BUDGET YEAR

2021->2022

VENDOR NO.

1853

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER

22A-1185

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

DATE:

10/21/2021

VENDOR:

JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

SHIP TO:

Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

REQUISITION NUMBER	REQUISITIONED BY	☐ CONFIRMATION ☐ ORIGINAL ☐ PREPAY ☐ BID AWARD

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	Each	Inspection, service & tag fire extinguishers in the high school as per invoice #404871	11.95	47.80
				$47.80
		7184/11-000-261-420-19-752-14- ($47.80)		

BOARD OF EDUCATION - CENTRAL REGIONAL SCHOOL DISTRICT

BUSINESS ADMINISTRATOR/BOARD SECRETARY

BOARD COPY

MGL PRINTING SOLUTIONS

This is A Requisition, Not An Actual PO

22A-1185

Completed Requisition

Central Regional School District

Vendor # 1853

Date 10/21/2021

Vendor:
JERSEY COAST FIRE & FA
377 Asbury Road
Farmingdale, NJ 07727

Ship To:
Attn To : Curtis Kleier
Central Regional High School
Receiving Dept
509 Forest Hills Parkway
Bayville, NJ 08721

Requested by DFAIGES

PO Type = Open Market

Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
4	Each	Inspection, service & tag fire extinguishers in the high school as per invoice #404871	11.9500	47.80
				$47.80

7184/11-000-261-420-19-752-14- ($47.80)

Administrator Approval : Curtis Kleier

Date : 10/21/21