BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 26-00045

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

ORDER DATE: 01/14/26
REQUISITION NO: R2600011
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C-018176
DATE PAID 2/2/26

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Inspection fee	6-01-26-310-000-200	26.0000	26.00
	2600 1/21/26	Buildings & Grounds - Other Expense		
				=============
			TOTAL	26.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

rec
1/14

INVOICE

BILL TO	SHIP TO		
Borough of Harvey Cedars	Borough of Harvey Cedars	INVOICE	353689
7606 Long Beach Blvd	7606 Long Beach Blvd	DATE	08/13/2025
Harvey Cedars, NJ 08008	Harvey Cedars, NJ 08008	TERMS	Net 30
		DUE DATE	09/12/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
2		Inspection/Certification Tagging of Fire Extinguishers - Brought in missing extinguishers for inspection.	13.00	26.00
		2% - Applied on Sep 13, 2025		0.00

SUBTOTAL	26.00
TAX	0.00
TOTAL	26.00
BALANCE DUE	**$26.00**

Pay invoice

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00512

ORDER DATE: 05/11/23
REQUISITION NO: R2300228
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C015797
DATE PAID 5-15-23

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	annual fire inspection	3-01-26-310-000-200	997.5600	997.56
		Buildings & Grounds - Other Expense		
				=============
			TOTAL	997.56

997.56 paid 5/11/23

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

5/11/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
5/5/2023	350928

Service Address
Borough of Harvey Cedars 7606 Long Beach Blvd Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
05/02/2023		Net 30	6/4/2023

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
36	Inspection/Certification Tagging of Fire Extinguishers	5.00	180.00
1	10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	63.00	63.00
1	10lb ABC/Dry Chem Recharge & Hydrotest	68.00	68.00
1	5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	53.00
2	5lb ABC/BC Recharged & Hydrotested	58.00	116.00
5	Extinguisher Parts & Material	5.00	25.00
3	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	58.00	174.00
3	5lb ABC Standard Badger Fire Extinguisher New	78.00	234.00
1	Fuel Surcharge	19.56	19.56

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.

Sales Tax (6.625%)	$0.00
Total	$997.56
Payments/Credits	$0.00
Balance Due	$997.56

SERVICE ORDER

DATE: 5/2/2023

SERVICE ADDRESS:
Borough of Harvey Cedars
7606 Long Beach Blvd.
Harvey Cedars, NJ

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Ph: 609-489-4809, Fax: 609-489-4806
NJ Permit # P01100

CREDIT CARD INFO

CARD #:
EXP. DATE: V-CODE:
NAME:

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
38	EXTINGUISHERS INSPECTED		
	31@		
	2.5LB ABC/BC RECHARGED		
3	5LB ABC/BC RECHARGED		
2	10LB ABC/BC RECHARGED		
	20LB ABC/BC RECHARGED		
3	HYDROTESTED		
2	6 YR MAINTENANCE		
	5LB CO2 RECHARGED		
	10LB CO2 RECHARGED		
	15LB CO2 RECHARGED		
	20LB CO2 RECHARGED		
	HYDROTESTED		
	5LB PK/HALON RECHARGED		
	10LB PK/HALON RECHARGED		
	20LB PK/HALON RECHARGED		
	HYDROTESTED		
	6YR MAINT.		
	W/PRESS RECHARGED		
	HYDROTESTED		
	WET CHEMICAL RECHARGED		
	HYDROTESTED		
5	MISC. PARTS : O-RING, V.S., ETC		
3	2.5LB ABC EXT. NEW		
3	5LB ABC EXT. NEW standard		
	10LB ABC EXT. NEW		
	20LB ABC EXT. NEW		
	CLASS K EXT. NEW		
	E-LIGHT BULBS		
	E-LIGHT BATTERIES		

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	BASIC SERVICE CALL -		
	(INC 2 EXTS OR E-LIGHTS INSP)		
	EMERGENCY SERVICE CALL		
	LABOR CHARGE		
	# OF HOURS FOR 1ST SRVC TECH		
	# OF HOURS FOR 2ND SRVC TECH		
1	2% fuel charge		
	KITCHEN SYSTEM INSPECTED -		
	(COMPLIANT / NON-COMPLIANT)		
	KITCHEN SYSTEM REPAIR		
	SYSTEM CYL RECHARGE/FILL		
	KITCHEN SYSTEM INSTALLATION		
	FUSIBLE LINKS		
	CO2 CARTRIDGE		
	NOZZLE FOILS		
	METAL BLOW OFF CAPS		
	RUBBER BLOW OFF CAPS		
	HOOD / EXHAUST FAN SIGN		
	NOZZLES		
	QUICKSEALS		
	CLASS K SIGN		
	FIRE EXT. SIGNS		
	2.5LB VEH BRACKETS / HOOKS		
	5LB VEH BRACKETS / HOOKS		
	10LB VEH BRACKETS / HOOKS		
	20LB VEH BRACKETS / HOOKS		
	5-10LB EXT. COVERS		
	10-20LB EXT. COVERS		
	___LB CABINET / COVER / GLASS		
*	Customer will contact TFP for return		
	NOTES: service for lifeguard exts, police		
	chief car, badge booth. Ext in all lean-		
	to vehicles must be properly mounted.		
	[illegible]		
	NFPA 10 [illegible]		

☐ PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER
☐ AN INVOICE WILL BE MAILED TO YOU

SUBTOTAL:
SALES TAX:
TOTAL:

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X ____________ 5/2/2023 ____________

Customer's Signature | Date | Customer's Name (Print)

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00648

ORDER DATE: 06/05/24
REQUISITION NO: R2400266
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C010761
DATE PAID 6-7-24

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	yearly inspections	4-01-26-310-000-200	1,084.6700	1,084.67
	1084.67 paid 6/6/24	Buildings & Grounds - Other Expense		
				=============
			TOTAL	1,084.67

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

6/6/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

Tomasella's Fire Protection Inc.

96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

rq entered 6/4

INVOICE

BILL TO	SHIP TO		
Borough of Harvey Cedars	Borough of Harvey Cedars	INVOICE	352103
7606 Long Beach Blvd	7606 Long Beach Blvd	DATE	04/22/2024
Harvey Cedars, NJ 08008	Harvey Cedars, NJ 08008	TERMS	Net 30
		DUE DATE	05/22/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	70.00	70.00
43		Inspection/Certification Tagging of Fire Extinguishers	9.95	427.85
2		5lb ABC/BC Recharge & 6yr. Maint. Test	53.00	106.00
1		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	63.00	63.00
3		Extinguisher Parts & Material	7.00	21.00
1	22430	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	58.00	58.00
1	21006160	20lb ABC Badger High Flow Fire 20lb ABC Badger High Flow Fire Extinguisher New Includes Wall Hook and Service Tag	245.00	245.00
1		Fuel Surcharge	19.82	19.82
		2% - Applied on May 23, 2024		0.00

SUBTOTAL	1,010.67
TAX	0.00
TOTAL	1,010.67
BALANCE DUE	**$1,010.67**

Tomasella's Fire Protection Inc.
96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Harvey Cedars Post Office
Borough of Harvey Cedars
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

SHIP TO
Harvey Cedars Post Office
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

INVOICE 352102
DATE 04/22/2024
TERMS Net 30
DUE DATE 05/22/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	70.00	70.00T
1	HCLIP38	Hose and Clip Assembly - 3/8" Diameter x 26" L, HCLIP38	4.00	4.00T
		2% - Applied on May 23, 2024		0.00

SUBTOTAL	74.00
TAX	0.00
TOTAL	74.00
BALANCE DUE	**$74.00**

Thank you for your business.

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

FINAL NO. 22-00033

ORDER DATE: 01/11/22
REQUISITION NO: R2200008
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C014646
DATE PAID 1-21-22

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	fire extinguisher recharge	2-01-26-310-000-200	354.0000	354.00
	354.00 Paid 1/13/22	Buildings & Grounds - Other Expense		
				============
			TOTAL	354.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE 1/19/22

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
11/30/2021	24714

Service Address
Borough of Harvey Cedars 1 West Salem Ave Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
11/22/2021		Net 30	12/30/2021

Quantity	Description	Rate	Amount
1	Return Service Call	35.00	35.00
1	5lb ABC/Dry Chem Recharge	22.00	22.00
1	5lb ABC/BC Recharged & Hydrotest	55.00	55.00
1	Extinguisher Parts & Material	10.00	10.00
3	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	53.00	159.00
1	5lb ABC Standard Badger Fire Extinguisher New	73.00	73.00

Sales Tax (6.625%)	$0.00
Total	$354.00
Payments/Credits	$0.00
Balance Due	$354.00

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00633

ORDER DATE: 06/17/22
REQUISITION NO: R2200264
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C014997
DATE PAID 6-20-22

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual fire inspection	2-01-26-310-000-200	842.0000	842.00
	842 paid 6/17/22	Buildings & Grounds - Other Expense		
				============
			TOTAL	842.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

6/20/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

Invoice

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Date	Invoice #
5/11/2022	30092

Service Address	Bill To
Harvey Cedars Post Office 7606 Long Beach Blvd Harvey Cedars, NJ	Borough of Harvey Cedars 1 West Salem Ave Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
5/9/2022		Net 30	6/10/2022

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
	Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.	Sales Tax (6.625%)	$0.00

Total	$65.00
Payments/Credits	$0.00
Balance Due	$65.00

rcq 6/16

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
5/11/2022	30091

Service Address
Borough of Harvey Cedars 1 West Salem Ave Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
5/9/2022		Net 30	6/10/2022

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
40	Inspection/Certification Tagging of Fire Extinguishers	4.75	190.00
2	5lb ABC/BC Recharged & Hydrotest	57.00	114.00
1	5lb ABC/BC Recharge & 6yr. Maint. Test	52.00	52.00
1	10lb ABC/Dry Chem Recharge & Hydrotest	67.00	67.00
2	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	54.00	108.00
2	5lb ABC Standard Badger Fire Extinguisher New	74.00	148.00
1	Badger 2.5lb Vehicle Bracket (MB250)	15.00	15.00
1	Badger 5lb Vehicle Bracket (Model MB5)	18.00	18.00

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.

Sales Tax (6.625%)	$0.00
Total	$777.00
Payments/Credits	$0.00
Balance Due	$777.00

SERVICE ORDER

DATE: 5/9/2022

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Ph: 609-489-4809, Fax: 609-489-4806
NJ Permit # P01100

CREDIT CARD INFO

CARD #:
EXP. DATE: V-CODE:
NAME:

BILLING ADDRESS:

SERVICE ADDRESS:
Borough of Harvey Cedars
7606 Long Beach Blvd
Harvey Cedars, NJ

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
72	EXTINGUISHERS INSPECTED	/	/
	70 @		
	2.5LB ABC/BC RECHARGED		
3	5LB ABC/BC RECHARGED		
1	10LB ABC/BC RECHARGED		
	20LB ABC/BC RECHARGED		
2	HYDROTESTED		
2	6 YR MAINTENANCE		
	5LB CO2 RECHARGED		
	10LB CO2 RECHARGED		
	15LB CO2 RECHARGED		
	20LB CO2 RECHARGED		
	HYDROTESTED		
	5LB PK/HALON RECHARGED		
	10LB PK/HALON RECHARGED		
	20LB PK/HALON RECHARGED		
	HYDROTESTED		
	6YR MAINT.		
	W/PRESS RECHARGED		
	HYDROTESTED		
	WET CHEMICAL RECHARGED		
	HYDROTESTED		
	MISC. PARTS : O-RING, V.S., ETC		
2	2.5LB ABC EXT. NEW		
2	5LB ABC EXT. NEW		
	10LB ABC EXT. NEW		
	20LB ABC EXT. NEW		
	CLASS K EXT. NEW		
	E-LIGHT BULBS		
	E-LIGHT BATTERIES		

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	BASIC SERVICE CALL -		
	(INC 2 EXTS OR E-LIGHTS INSP)		
	EMERGENCY SERVICE CALL		
	LABOR CHARGE		
	# OF HOURS FOR 1ST SRVC TECH		
	# OF HOURS FOR 2ND SRVC TECH		
	KITCHEN SYSTEM INSPECTED -		
	(COMPLIANT / NON-COMPLIANT)		
	KITCHEN SYSTEM REPAIR		
	SYSTEM CYL RECHARGE/FILL		
	KITCHEN SYSTEM INSTALLATION		
	FUSIBLE LINKS		
	CO2 CARTRIDGE		
	NOZZLE FOILS		
	METAL BLOW OFF CAPS		
	RUBBER BLOW OFF CAPS		
	HOOD / EXHAUST FAN SIGN		
	NOZZLES		
	QUICKSEALS		
	CLASS K SIGN		
	FIRE EXT. SIGNS		
1	2.5LB VEH BRACKETS / HOOKS		
1	5LB VEH BRACKETS / HOOKS		
	10LB VEH BRACKETS / HOOKS		
	20LB VEH BRACKETS / HOOKS		
	5-10LB EXT. COVERS		
	10-20LB EXT. COVERS		
	___LB CABINET / COVER / GLASS		
*	PRICE PAK #494 + LIFE [illegible]		
*	NOTES: CUSTOMER WAS INFORMED: SEE		
RF	• SIGNS ARE NEEDED ABOVE ALL		
	EXTINGUISHERS.		
	• ALL VEHICLE EXTINGUISHERS MUST		
	BE PROPERLY MOUNTED.		

☐ **PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER**
☒ **AN INVOICE WILL BE MAILED TO YOU**

• LEFT CUSTOMER NEW MOUNT FOR TRUCK EXT.

SUBTOTAL:
SALES TAX:
TOTAL:

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X [illegible] 5/9/2022 [illegible]

Customer's Signature **Date** **Customer's Name (Print)**

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing

SERVICE ORDER

DATE: 5/17/2022

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Ph: 609-489-4809, Fax: 609-489-4806
NJ Permit # P01100

CREDIT CARD INFO

CARD #:

EXP. DATE: V-CODE:

NAME:

SERVICE ADDRESS:

HARVEY CEDARS POST OFFICE
7600 LONG BEACH BLVD
HARVEY CEDARS, NJ

BILLING ADDRESS:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	EXTINGUISHERS INSPECTED		
	2.5LB ABC/BC RECHARGED		
	5LB ABC/BC RECHARGED		
	10LB ABC/BC RECHARGED		
	20LB ABC/BC RECHARGED		
	HYDROTESTED		
	6 YR MAINTENANCE		
	5LB CO2 RECHARGED		
	10LB CO2 RECHARGED		
	15LB CO2 RECHARGED		
	20LB CO2 RECHARGED		
	HYDROTESTED		
	5LB PK/HALON RECHARGED		
	10LB PK/HALON RECHARGED		
	20LB PK/HALON RECHARGED		
	HYDROTESTED		
	6YR MAINT.		
	W/PRESS RECHARGED		
	HYDROTESTED		
	WET CHEMICAL RECHARGED		
	HYDROTESTED		
	MISC. PARTS : O-RING, V.S., ETC		
	2.5LB ABC EXT. NEW		
	5LB ABC EXT. NEW		
	10LB ABC EXT. NEW		
	20LB ABC EXT. NEW		
	CLASS K EXT. NEW		
	E-LIGHT BULBS		
	E-LIGHT BATTERIES		

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	BASIC SERVICE CALL -		
	(INC 2 EXTS OR E-LIGHTS INSP)		
	EMERGENCY SERVICE CALL		
	LABOR CHARGE		
	# OF HOURS FOR 1ST SRVC TECH		
	# OF HOURS FOR 2ND SRVC TECH		
	KITCHEN SYSTEM INSPECTED -		
	(COMPLIANT / NON-COMPLIANT)		
	KITCHEN SYSTEM REPAIR		
	SYSTEM CYL RECHARGE/FILL		
	KITCHEN SYSTEM INSTALLATION		
	FUSIBLE LINKS		
	CO2 CARTRIDGE		
	NOZZLE FOILS		
	METAL BLOW OFF CAPS		
	RUBBER BLOW OFF CAPS		
	HOOD / EXHAUST FAN SIGN		
	NOZZLES		
	QUICKSEALS		
	CLASS K SIGN		
	FIRE EXT. SIGNS		
	2.5LB VEH BRACKETS / HOOKS		
	5LB VEH BRACKETS / HOOKS		
	10LB VEH BRACKETS / HOOKS		
	20LB VEH BRACKETS / HOOKS		
	5-10LB EXT. COVERS		
	10-20LB EXT. COVERS		
	___LB CABINET / COVER / GLASS		
	NOTES:		

☐ **PLEASE MAKE YOUR PAYMENT FROM THIS SERVICE ORDER**
☑ **AN INVOICE WILL BE MAILED TO YOU**

SUBTOTAL:
SALES TAX:
TOTAL:

We Accept Cash, Checks, Visa, Mastercard or American Express *Thank You!*

White - Original Copy Yellow - Customer Copy Pink - Remittance Copy

X [illegible] 5/17/2022 [illegible]

Customer's Signature **Date** **Customer's Name (Print)**

IMPORTANT: Please read the CUSTOMER ACKNOWLEDGEMENT on the reverse side before signing

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

FINAL NO. **21-00488**

ORDER DATE: 05/27/21
REQUISITION NO: R2100185
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C014077
DATE PAID 6-4-2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual Fire Inspection	1-01-26-310-000-200	946.0000	946.00
	946.00 Paid 5/27/21	Buildings & Grounds - Other Expense		
				=============
			TOTAL	946.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

5/28/21

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
5/2/2021	24096

Service Address
Borough of Harvey Cedars 1 West Salem Ave Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
4/26/2021		Net 30	6/1/2021

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
38	Inspection/Certification Tagging of Fire Extinguishers	9.00	342.00
3	5lb ABC/BC Recharge & 6yr. Maint. Test	50.00	150.00
2	5lb ABC/BC Recharged & Hydrotest	55.00	110.00
1	20lb ABC/BC Recharge & 6yr. Maint. Test	80.00	80.00
1	Extinguisher Parts & Material	35.00	35.00
1	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New	53.00	53.00
1	10lb ABC/BC Standard Badger Fire Extinguisher New	93.00	93.00

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.

Sales Tax (6.625%)	$0.00
Total	$928.00
Payments/Credits	$0.00
Balance Due	$928.00

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
5/2/2021	24097

Service Address
Harvey Cedars Post Office 7606 Long Beach Blvd Harvey Cedars, NJ

Bill To
Borough of Harvey Cedars 1 West Salem Ave Harvey Cedars, NJ 08008

Service Date	P.O. No.	Terms	Due Date
4/26/2021		Net 30	6/1/2021

Quantity	Description	Rate	Amount
2	Inspection/Certification Tagging of Fire Extinguishers	9.00	18.00

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.

Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008
Phone: (609)361-6000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00587

ORDER DATE: 06/03/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:

SHIP TO

Harvey Cedars
Dept. of Public Works
1 West Hudson Ave
Harvey Cedars, NJ 08008

VENDOR Vendor #: TOMAS005

TOMASELLA'S FIRE PROTECTION
INC
96 EAST BAY AVE
MANAHAWKIN, NJ 08050
Phone #: (609)489-4809 Fax #: (609)489-4806

PAYMENT RECORD

CHECK NO. C-017598
DATE PAID 6/16/25

NOTICE: TAX EXEMPT - TAX ID: 21-6000707

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Service Call & Inspection - BH	5-01-26-310-000-200 Buildings & Grounds - Other Expense	1,099.0000	1,099.00
1.00	Service Call & Inspection - PO	5-01-26-310-000-200 Buildings & Grounds - Other Expense	80.3400	80.34
				============
			TOTAL	1,179.34

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF HARVEY CEDARS
7606 LONG BEACH BLVD.
P.O. BOX 3185
HARVEY CEDARS, NJ 08008

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Rebecca Wessler
Municipal Finance Officer

Mayor

Commissioner

Commissioner

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Borough of Harvey Cedars
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

SHIP TO
Borough of Harvey Cedars
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

INVOICE	353412
DATE	05/27/2025
TERMS	Net 30
DUE DATE	06/26/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	78.00	78.00
40		Inspection/Certification Tagging of Fire Extinguishers	9.95	398.00
1		5lb ABC/BC Recharge & 6yr. Maint. Test	54.00	54.00
1		10lb ABC/Dry Chem Recharge	35.00	35.00
1		10lb ABC/Dry Chem Recharge & 6yr. Maint. Test	64.00	64.00
4		Extinguisher Parts & Material	8.00	32.00
1	22430	2.5lb ABC Standard Badger Fire Extinguisher w/ Bracket New (1A-10B:C) 22430 -24 Dec	70.00	70.00
6	21007865	2.5lb ABC Badger Advantage Model ADV-250 New Extinguisher 21007865 - 24 Dec	58.00	348.00
1		Surcharge	20.00	20.00

SUBTOTAL	1,099.00
TAX	0.00
TOTAL	1,099.00

BALANCE DUE **$1,099.00**

Thank you for your business.

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellasfire@gmail.com

INVOICE

BILL TO
Harvey Cedars Post Office
Borough of Harvey Cedars
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

SHIP TO
Harvey Cedars Post Office
7606 Long Beach Blvd
Harvey Cedars, NJ 08008

INVOICE	353409
DATE	05/23/2025
TERMS	Net 30
DUE DATE	06/22/2025

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	78.00	78.00
1		Surcharge	2.34	2.34

SUBTOTAL	80.34
TAX	0.00
TOTAL	80.34

BALANCE DUE **$80.34**

Thank you for your business.