

VENDOR NO:

1220

BILL
TO

ELECTRONIC PURCHASE ORDER
LONG BEACH ISLAND
BOARD OF EDUCATION
Long Beach Island School District

325 Route 72

Stafford Twp, NJ 08050

TEL (609) 494-8851 X2014 EMAIL dsavage@lbischools.org

VOUCHER

PLEASE SIGN & RETURN
TO THE ABOVE ADDRESS

BUDGET YEAR:

2025->2026

PURCHASE ORDER NUMBER

260349

THIS NUMBER MUST APPEAR ON
 ALL PACKAGES, INVOICES AND
 CORRESPONDENCE

DATE:

10/09/2025

VENDOR:

FYR-FYTER SALES & SERVICE
 P.O. BOX 5098
 TRENTON,, NJ 08638

SHIP TO:

LBIES
 200 S. Barnegat Avenue
 Surf City, NJ 08008

PO DESCRIPTION:

QUANTITY

ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1

Each

Building Maintenance
 Invoice #141410

159.25

159.25

7045/11-000-261-421-0000- -
 (\$159.25)

TOTAL**\$159.25**

CLAIMANT'S CERTIFICATION AND 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 within; 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

DATE

TITLE

S.S # or TAX I.D.#

OFFICER'S OR EMPLOYEES CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal employee or other reasonable procedures.

SIGNATURE

TITLE

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting of the Long Beach Island Board of Education held

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CLERK

**THIS ORDER INVALID
 UNLESS SIGNED
 BY THE
 BUSINESS ADMINISTRATOR**



BY

BUSINESS ADMINISTRATOR SIGNATURE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
 EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

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

Date	Invoice #
10/9/2025	141410

Bill To

Long Beach Island Bd. of Education
200 South Barnegat Avenue
Surf City, NJ 08008

Ship To

Ethel Jacobson School
200 Barnegat Ave.
Surf City, NJ

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	10/7/2025	10/9/2025		NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	45.10	45.10
3	Globe Model ML Fusible Link UL 450°F	11.55	34.65
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50
	ST# 43850239		

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of \$20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	\$159.25
Payments/Credits	\$0.00
Balance Due	\$159.25