

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

260487

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE

DATE:

01/20/2026

VENDOR:

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

SHIP TO:

LBI Elementary School
200 S. Barnegat Avenue
Surf City, NJ 08008

PO DESCRIPTION:

QUANTITY

ORDERED

CATALOG / UNIT

ITEM DESCRIPTION / ACCOUNT NUMBER

UNIT PRICE

TOTAL AMOUNT

1

Each

Annual Fire Sprinkler System
Inspection

775.00

775.00

7044/11-000-261-420-0000- -
(\$775.00)

TOTAL

\$775.00

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

20

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

Pro Forma

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

DATE	ESTIMATE NO.
1/19/2026	11207

Phone # 609-896-0600

Fax # 609-737-1936

Submitted To

Ship To

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

Ethel Jacobson School LBI Elementary School
200 Barnegat Ave.
Surf City, NJ

Terms	REP	FOB	Project
NET 10			
Description	Qty.	Cost	TOTAL
Inspection, Annual, Wet Pipe Fire Sprinkler System	1	325.00	325.00
Inspection, Annual, Backflow Preventer	3	150.00	450.00
		TOTAL	\$775.00

SIGNATURE _____