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

BUDGET YEAR:
2025->2026

DATE:
02/10/2026

PURCHASE ORDER NUMBER
260521
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VOUCHER
PLEASE SIGN & RETURN TO THE ABOVE ADDRESS

VENDOR:	SHIP TO:
FYR-FYTER SALES & SERVICE P.O. BOX 5098 TRENTON,, NJ 08638	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 7044/11-000-261-420-0000- - ($475.00)	475.00	475.00
			TOTAL	$475.00

CLAIMANT'S CERTIFICATION AND DECLARATION	OFFICER'S OR EMPLOYEES CERTIFICATION	PAYMENT AUTHORIZED	THIS ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTATOR
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 givenor 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 around charged is a reasonable one.	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 resonable procedures.	The above claim was ordered paid at a meeting of the Long Beach Island Board of Education held ______ 20____	ML MLee
SIGNATURE / DATE TITLE / S.S # or TAX I.D.#	SIGNATURE TITLE	CLERK	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 #
2/5/2026	143242

Bill To

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

Ship To

LBI Elementary School
200 Barnegat Ave.
Surf City, NJ

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	2/5/2026	**2/5/2026**	260487	NET 10	

Quantity	Description	Rate	Amount
	LBI Elementary School		
1	Inspection, Annual, Wet Pipe Fire Sprinkler System	325.00	325.00
1	Inspection, Annual, Backflow Preventer	150.00	150.00
	2025-2026		

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	$475.00
Payments/Credits	$0.00
Balance Due	$475.00