

VENDOR NO:
1220



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

BUDGET YEAR:
2025->2026

DATE:
02/10/2026

325 Route 72
Stafford Twp, NJ 08050
TEL (609) 494-8851 X2014 EMAIL dsavage@lbischools.org

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

VOUCHER
PLEASE SIGN & RETURN
TO THE ABOVE ADDRESS

VENDOR:

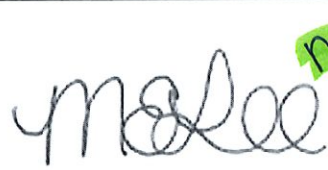
FYR-FYTER SALES & SERVICE
P.O. BOX 5098
TRENTON,, NJ 08638

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 7044/11-000-261-420-0000- - (\$475.00)	475.00	475.00
			TOTAL	\$475.00

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

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
1	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