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
260619

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
04/15/2026

VENDOR:	SHIP TO:
FYR-FYTER SALES & SERVICE P.O. BOX 5098 TRENTON,, NJ 08638	LBI Board of Education 325 Route 72 - 2nd Floor Manahawkin, NJ 08050

PO DESCRIPTION:

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Building Repairs 7044/11-000-261-420-0000- - ($477.98)	477.98	477.98
			TOTAL	$477.98

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	ML McKee
SIGNATURE DATE TITLE S.S # or TAX I.D.#	SIGNATURE TITLE	20____ 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

Invoice

Date	Invoice #
4/15/2026	144457

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

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
	4/8/2026	**4/15/2026**		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	16 gram CO2 Actuator Cartridge	30.83	30.83
1	Control Head Replacement O-ring	3.65	3.65
25	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	115.00
2.5	Technical Time, Fire Systems, Normal Hours	99.50	248.75
	ST# 46776583		

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	$477.98
Payments/Credits	$0.00
Balance Due	$477.98