VENDOR NO. 1220

BILL TO

PURCHASE ORDER
LONG BEACH ISLAND BOARD OF EDUCATION
LONG BEACH ISLAND GRADE SCHOOL
201 20TH STREET
SHIP BOTTOM, NEW JERSEY 08008
TEL (609) 494-8851 x2014 FAX (609) 494-2921

BUDGET YEAR 2022->2023

PURCHASE ORDER NUMBER 230578

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/02/2023

VOUCHER
PLEASE SIGN & RETURN TO THE ABOVE ADDRESS

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

SHIP TO:
LBI Board of Education
201 20th Street
Ship Bottom, NJ 08008

REQUISITION NUMBER	NAME	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	EJ Fire Suppression System	196.38	196.38
1	Each	EJ Annual Fire Extinguishers Inspection	533.64	533.64
1	Each	Bus Garage Annual Fire Extinguishers Inspections	163.34	163.34
1	Each	LBI Annual Fire Extinguishers Inspection	305.09	305.09
				$1,198.45
		7747/11-000-262-340-0000- - ($1,198.45)		

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 therein; 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.

(X)

SIGNATURE DATE

TITLE S.S. # or TAX I.D. #

OFFICER'S OR EMPLOYEE'S 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 OR POSITION

PAYMENT AUTHORIZED

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

______ 20____

CLERK

THIS ORDER IS INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR

BY [signature]
BUSINESS ADMINISTRATOR'S 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.

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 **Fax # 609-737-1936**

Date	Invoice #
4/28/2023	126619

Bill To

Long Beach Island Bd. of Education
200 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
	3/21/2023	**5/8/2023**		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 360*F	9.10	27.30
1	16 gram CO2 Actuator Cartridge	20.83	20.83
1	Control Head Replacement O-ring	3.65	3.65
1	Technical Time, Fire Systems, Normal Hours	99.50	99.50
	ST # 28820051		

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	$196.38
Payments/Credits	$0.00
Balance Due	$196.38

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 **Fax #** 609-737-1936

Date	Invoice #
4/28/2023	126620

Bill To

Long Beach Island Bd. of Education
200 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
	3/21/2023	**5/8/2023**		NET 10	

Quantity	Description	Rate	Amount
18	Portable Fire Extinguisher, Annual Inspection	4.15	74.70
18	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	8.82
1.5	Technical Time Extinguisher, Service, Repair & Delivery	79.50	119.25
2	Recharge 2.5 Gallon Pres. Water Extinguisher	16.86	33.72
1	Recharge 6 Liter Wet Chem Extinguisher	133.47	133.47
3	Low Pressure Hydrostatic Test, Water Type Extinguisher	10.33	30.99
1	Recharge 5# ABC Extinguisher	31.15	31.15
1	Recharge 10# ABC Extinguisher	46.39	46.39
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	5.60
1	Check Stem Amerex	6.95	6.95
3	Check Stem Amerex	10.90	32.70
1	Ansul Sentry Valve Stem (DC & Halotron)	9.90	9.90
	ST # 28820051		

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	$533.64
Payments/Credits	$0.00
Balance Due	$533.64

NJDFS #P-00248

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Phone # 6098960600 **Fax # 609-737-1936**

Date	Invoice #
4/28/2023	126621

Bill To

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

Ship To

Bus Garage
19th St. & East Bay Ave.
Ship Bottom, NJ 08008
Frank 494-6918

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	3/21/2023	**5/8/2023**		NET 10	

Quantity	Description	Rate	Amount
9	Portable Fire Extinguisher, Annual Inspection	4.15	37.35
9	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	4.41
1	Technical Time Extinguisher, Service, Repair & Delivery	79.50	79.50
1	Recharge 5# ABC Extinguisher	31.15	31.15
1	Six Year Required Maintenance, Fire Extinguisher	3.98	3.98
1	Check Stem Amerex	6.95	6.95
	ST: # 28819449		

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	$163.34
Payments/Credits	$0.00
Balance Due	$163.34

ST# 288 K14149

Fyr-Fyter Sales and Service, Inc.

262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600   Fax (609) 737-1936   E-mail: jason@fyrfyter.net
N.J.D.F.S. #P-00248

Field Estimate / Time and Materials Agreement / Emergency Service Repair

Buyer Information:		**Project Information (Work site):**	
Name		Name	LBI BOE Bus Garage
Address		Address	19th + East Bay Ave ~~AB~~
City/State		City/State	Ship Bottom, NJ 08008
Attn.:		Attn.:	
E-mail:		E-mail:	
Phone:		Phone:	
Fax:		Fax:	

Scope of Work: Enter a brief description of the work (to be) performed and materials needed / installed:

A/s 9 Ext | 1 5# ABC to shop for service
9 Seals
1 Spare left on site

This work is proposed / completed. (circle one)   Payment method: cash / check / credit card (circle one)

Costs:

Technician	#hrs.____	@ $____	per hour	Total Labor charge	$
Helper	#hrs.____	@ $____	per hour	Total Travel charge	$
Travel charge	#hrs.____	@ $____	per hour	Total Parts charge	$
Parts list price less a discount of	%			**Total charge**	**$**

After normal hours on weekdays, multiply the hourly rates by 1.5
For Saturdays, multiply the hourly rates by 1.5
For Sundays and Holidays, multiply the hourly rates by 2.0

> There is a four hour minimum charge for emergency service and emergency repairs.

Sales tax to be added unless a tax exempt certificate is on file. Normal hours Mon-Fri. 8:00 am – 4:30 pm

Technician name: Tim   Date: 3/21/23
Time in: 12:45   Time out: 1:00

The undersigned agrees to pay for the parts, hourly labor rates and travel charges for the work described.

ACCEPTED BY: MLee   COMPANY: LBI School District
(Print name): Meghan Lee   DATE: 3/21/23
(Print title): Business Admin

For information call: **(609) 896-0600 or (800) 792-8319**
Return original to: **262 Pennington-Lawrenceville Road, Pennington, NJ 08534**

White copy: Office   Yellow copy: Customer
Subject to General Terms and Conditions of Sale on back   FORM 4-1 (Rev. 3/20/2013)

ST#28819449

Fyr-Fyter Sales and Service, Inc.

262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E-mail: jason@fyrfyter.net
N.J.D.F.S. #P-00248

Field Estimate / Time and Materials Agreement / Emergency Service Repair

Buyer Information:		**Project Information (Work site):**	
Name		Name	LBI BOE Bus Garage
Address		Address	19th & East Bay Ave
City/State		City/State	Ship Bottom, NJ 08008
Attn.:		Attn.:	
E-mail:		E-mail:	
Phone:		Phone:	
Fax:		Fax:	

Scope of Work: Enter a brief description of the work (to be) performed and materials needed / installed:

Delivery of 1 5# ABC Ext from service.

Picked up 1 FF Spare

This work is proposed / completed. (circle one) Payment method: cash / check / credit card (circle one)

Costs:

Technician	#hrs.____	@ $____ per hour	Total Labor charge	$
Helper	#hrs.____	@ $____ per hour	Total Travel charge	$
Travel charge	#hrs.____	@ $____ per hour	Total Parts charge	$
Parts list price less a discount of ____ %			**Total charge**	**$**

After normal hours on weekdays, multiply the hourly rates by 1.5
For Saturdays, multiply the hourly rates by 1.5
For Sundays and Holidays, multiply the hourly rates by 2.0

> There is a four hour minimum charge for emergency service and emergency repairs.

Sales tax to be added unless a tax exempt certificate is on file. Normal hours Mon-Fri. 8:00 am – 4:30 pm

Technician name: Tim   Date: 4/4/23
Time in: 11:40   Time out: 11:45

The undersigned agrees to pay for the parts, hourly labor rates and travel charges for the work described.

ACCEPTED BY: Daniel Sprague   COMPANY: LBI BOE
(Print name): Daniel Sprague   DATE: 4/4/2023
(Print title): Ass't Supt & BA

For information call: (609) 896-0600 or (800) 792-8319
Return original to: 262 Pennington-Lawrenceville Road, Pennington, NJ 08534

White copy: Office   Yellow copy: Customer
Subject to General Terms and Conditions of Sale on back   FORM 4-1 (Rev. 3/20/2013)

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
4/28/2023	126623

Phone # 6098960600 **Fax # 609-737-1936**

Bill To

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

Ship To

Long Beach Island Grade School
20th St. & Central Ave.
Ship Bottom, NJ 08008

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	3/21/2023	**5/8/2023**		NET 10	

Quantity	Description	Rate	Amount
21	Portable Fire Extinguisher, Annual Inspection	4.15	87.15
21	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	10.29
1	Technical Time Extinguisher, Service, Repair & Delivery	79.50	79.50
3	Recharge 5# ABC Extinguisher	31.15	93.45
3	Six Year Required Maintenance, Fire Extinguisher	3.98	11.94
2	Check Stem Badger	9.08	18.16
1	Kidde Valve Stem	4.60	4.60
	ST: # 28819229		

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	$305.09
Payments/Credits	$0.00
Balance Due	$305.09

ST# 28819229

Fyr-Fyter Sales and Service, Inc.

262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E-mail: jason@fyrfyter.net
N.J.D.F.S. #P-00248

Field Estimate / Time and Materials Agreement / Emergency Service Repair

Buyer Information:		**Project Information (Work site):**	
Name	BR#9580G4	Name	Long Beach Island Grade School
Address		Address	20th St + Central Ave
City/State		City/State	Ship Bottom, NJ 08008
Attn.:		Attn.:	
E-mail:		E-mail:	
Phone:		Phone:	
Fax:		Fax:	

Scope of Work: Enter a brief description of the work (to be) performed and materials needed / installed:

S/A Inspection of Pyrochem PCL 300 Pre-engineered w/c supp. system.

Replaced: 2 - 260 MLFL		
1 - O-Ring	A/S 21 Ext	3 - 5# ABC To FF for
1 - 16gram Actuation Cartridge	21 Seals	3 - 10# ABC service.

This work is proposed / completed. (circle one) Payment method: cash / check / credit card (circle one)

Left 3 spares on site.

Costs: K-Class in kitchen is missing.

Technician	#hrs. ______	@ $ ______ per hour		Total Labor charge	$	
Helper	#hrs. ______	@ $ ______ per hour		Total Travel charge	$	
Travel charge	#hrs. ______	@ $ ______ per hour		Total Parts charge	$	
Parts list price less a discount of ____ %				**Total charge**	$	

After normal hours on weekdays, multiply the hourly rates by 1.5
For Saturdays, multiply the hourly rates by 1.5
For Sundays and Holidays, multiply the hourly rates by 2.0

There is a four hour minimum charge for emergency service and emergency repairs.

Sales tax to be added unless a tax exempt certificate is on file. Normal hours Mon-Fri. 8:00 am – 4:30 pm

Technician name: Tim Date: 3/21/23
Time in: 10:00 Time out: 12:15

The undersigned agrees to pay for the parts, hourly labor rates and travel charges for the work described.

ACCEPTED BY: [signature] COMPANY: LBT School District
(Print name): Meghan Lee DATE: 3/21/23
(Print title): Business Administrator

For information call: **(609) 896-0600 or (800) 792-8319**
Return original to: **262 Pennington-Lawrenceville Road, Pennington, NJ 08534**

White copy: Office
Yellow copy: Customer
Subject to General Terms and Conditions of Sale on back
FORM 4-1 (Rev. 3/20/2013)

ST# 28819229

Fyr-Fyter Sales and Service, Inc.

262 Pennington-Lawrenceville Road
Pennington, New Jersey 08534
Phone (609) 896-0600 Fax (609) 737-1936 E-mail: jason@fyrfyter.net
N.J.D.F.S. #P-00248

Field Estimate / Time and Materials Agreement / Emergency Service Repair

Buyer Information:
Name ____
Address ____
City/State ____
Attn.: ____
E-mail: ____
Phone: ____
Fax: ____

Project Information (Work site):
Name: Long Beach Island Grade School
Address: 20th + Central Ave
City/State: Ship Bottom, NJ 08008
Attn.: ____
E-mail: ____
Phone: ____
Fax: ____

Scope of Work: Enter a brief description of the work (to be) performed and materials needed / installed:
Delivery of 3 5# ABC Ext from service
Picked up 1 FF Spare.

This work is proposed / completed. (circle one) Payment method: cash / check / credit card (circle one)

Costs:

Technician #hrs.____	@ $____ per hour	Total Labor charge	$____
Helper #hrs.____	@ $____ per hour	Total Travel charge	$____
Travel charge #hrs.____	@ $____ per hour	Total Parts charge	$____
Parts list price less a discount of ____ %		**Total charge**	**$____**

After normal hours on weekdays, multiply the hourly rates by 1.5
For Saturdays, multiply the hourly rates by 1.5
For Sundays and Holidays, multiply the hourly rates by 2.0

There is a four hour minimum charge for emergency service and emergency repairs.

Sales tax to be added unless a tax exempt certificate is on file. Normal hours Mon-Fri. 8:00 am – 4:30 pm

Technician name: Tim
Date: 4/4/23
Time in: 11:10
Time out: 11:40

The undersigned agrees to pay for the parts, hourly labor rates and travel charges for the work described.

ACCEPTED BY: [illegible signature]
(Print name): Daniel Smith
(Print title): Assistant to Business Admin
COMPANY: LBI BOE
DATE: 4/4/2023

For information call: **(609) 896-0600 or (800) 792-8319**
Return original to: **262 Pennington-Lawrenceville Road, Pennington, NJ 08534**

White copy: Office
Subject to General Terms and Conditions of Sale on back

Yellow copy: Customer
FORM 4-1 (Rev. 3/20/2013)