



VENDOR NO. 1220

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

2023->2024

PURCHASE ORDER NUMBER

240667

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

DATE: 04/16/2024

VOUCHER
PLEASE SIGN & RETURN
TO THE ABOVE ADDRESS

VENDOR:

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

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SHIP TO:

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Attn To : M. Bish
Ethel Jacobsen School
200 S. Barnegat Avenue
Surf City, NJ 08008

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REQUISITION NUMBER		NAME			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
1	Each	EJ Fire Extinguisher See Attached Quote	209.30	209.30	
		7045/11-000-261-421-0000- - (\$209.30)		\$209.30	

CLAIMANT'S CERTIFICATION AND DECLARATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED	THIS ORDER IS INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR
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. # _____	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 _____	The above claim was ordered paid at a meeting of the Long Beach Island Board of Education held _____ 20____ CLERK _____	BY  _____ BUSINESS ADMINISTRATOR'S SIGNATURE Page 1

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



From

**Fyr-Fyter Sales &
Service, Inc.**

 262 Pennington
Lawrenceville Road
Pennington NJ 08534
609-896-0600

Quote No. 2014479

 Type Sales
Prepared By Chris Valyo
Created On 04/16/2024
Valid Until 05/31/2024

Quote For

**Long Beach Island Bd. of
Education**

 Ethel A. Jacobsen
Elementary School
200 North Barnegat
Avenue
Surf City NJ 08008
(609) 494-2341

Description of Work

****Electronically Accept Quote prior to Equipment Order****

****Purchase Order must Accompany Approval of Quote****

NEW Sales of Fire Extinguishers

(1) - 10lb ABC Fire Extinguisher

Services to be completed

Portable Extinguishers

NEW Sales of Fire Extinguishers

(1) - 10lb ABC Fire Extinguisher

Parts, labor, and fees	Quantity	Unit Price	Total
NEW EQUIPMENT: 10lb ABC Fire Extinguisher w/ Mounting Hardware	1	\$209.30	\$209.30
GRAND TOTAL			\$209.30

Terms and Conditions

GENERAL TERMS AND CONDITIONS OF SALE

FYR-FYTER AGREES TO PROVIDE INSPECTION, SERVICING, RECHARGING AND REPAIR FOR OUR CLIENTS' FIRE PROTECTION/SUPPRESSION EQUIPMENT. MAINTENANCE AND REPAIR PROCEDURES ARE PERFORMED TO MAXIMIZE THE PROBABILITY OF THE SUBJECT EQUIPMENT OPERATING CORRECTLY, HOWEVER, THERE CAN NEVER BE ANY GUARANTEE THAT ANY EQUIPMENT WILL EXTINGUISH, SUPPRESS OR DETECT A FIRE OR OPERATE AS DESIGNED. SINCE THERE ARE MANY VARIABLES THAT BECOME FACTORS AFFECTING PROPER OPERATION, FYR-FYTER IS PRECLUDED FROM MAKING REPAIRS OR CORRECTING DEFICIENCIES UNLESS SPECIFICALLY AUTHORIZED IN WRITING BY THE CLIENT. FYR-FYTER WILL MAKE EVERY EFFORT TO DETECT AND NOTE DEFICIENCIES OF YOUR EQUIPMENT WHEN THE SERVICE IS PERFORMED, BUT CANNOT GUARANTEE THAT ALL DEFICIENCIES WILL BE FOUND AND/OR NOTED. IT IS UNDERSTOOD THAT FYR-FYTER IS NOT AN INSURER, THAT INSURANCE IF ANY SHALL BE OBTAINED BY THE CLIENT AND THAT AMOUNTS PAYABLE TO FYR-FYTER ARE BASED UPON THE VALUE OF SERVICES