PURCHASE ORDER

BILL TO

LONG BEACH ISLAND BOARD OF EDUCATION

200 SOUTH BARNEGAT AVENUE
SURF CITY, NEW JERSEY 08008
TEL (609) 494-2341

BUDGET YEAR 2024->2025

VENDOR NO. 1220

PURCHASE ORDER NUMBER
250564
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/28/2025

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	Invoice 138291 - Building Repairs	386.83	386.83
1	Each	Invoice 138292 - Building Repairs	660.53	660.53
1	Each	Invoice 138293 - Building Repairs	116.40	116.40
		7044/11-000-261-420-0000- - ($1,163.76)		$1,163.76

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

MGL PRINTING SOLUTIONS (908) 665-1999 L063-01 Q

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 #
4/24/2025	138291

Bill To

Long Beach Island Bd. of Education
200 South 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
	4/22/2025	**4/24/2025**		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
16	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	73.60
2	Technical Time, Fire Systems, Normal Hours	99.50	199.00
	ST# 39601143		

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	$386.83
Payments/Credits	$0.00
Balance Due	$386.83

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 #
4/24/2025	138292

Bill To

Long Beach Island Bd. of Education
200 South 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
	4/22/2025	**4/24/2025**		NET 10	

Quantity	Description	Rate	Amount
1	Service Pyro Chem PCL300 Fire Suppression System	45.10	45.10
2	Globe Model ML Fusible Link UL 450*F	11.55	23.10
1	16 gram CO2 Actuator Cartridge	30.83	30.83
1	Control Head Replacement O-ring	3.65	3.65
22	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	101.20
2.5	Technical Time, Fire Systems, Normal Hours	99.50	248.75
6	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	34.65	207.90
	ST# 39601108		

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	$660.53
Payments/Credits	$0.00
Balance Due	$660.53

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 #
4/24/2025	138293

Bill To

Long Beach Island Bd. of Education
200 South 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
	4/22/2025	**4/24/2025**		NET 10	

Quantity	Description	Rate	Amount
9	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	41.40
1	Technical Time, Extinguisher, Service, Repair & Delivery	75.00	75.00
	ST# 39601170		

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	$116.40
Payments/Credits	$0.00
Balance Due	$116.40