

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

2024->2025

PURCHASE ORDER NUMBER

250425

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

DATE: 01/16/2025

VOUCHER
PLEASE SIGN & RETURN
TO THE ABOVE ADDRESS

VENDOR:

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SHIP TO:

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

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

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REQUISITION NUMBER		NAME			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER		UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Sprinkler System Inspection		650.00	650.00
		7045/11-000-261-421-0000- - (\$650.00)			\$650.00

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 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

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CLERK

**THIS ORDER IS INVALID
UNLESS SIGNED BY THE
BUSINESS ADMINISTRATOR**

BY

BUSINESS ADMINISTRATOR'S SIGNATURE

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**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

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

Date	Invoice #
1/15/2025	136434

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
	1/8/2025	1/15/2025		NET 10	

Quantity	Description	Rate	Amount
1	Inspection, Annual, Wet Pipe Fire Sprinkler System	275.00	275.00
3	Inspection, Annual, Backflow Preventer	125.00	375.00

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 \$650.00**Payments/Credits** \$0.00**Balance Due** \$650.00