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

VOUCHER

PLEASE SIGN & RETURN TO THE ABOVE ADDRESS

VENDOR NO. 1220

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
240684
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/29/2024

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	Building Repairs - Invoice 131951	365.95	365.95
1	Each	Building Repairs - Invoice 131952	192.40	192.40
1	Each	Building Repairs - Invoice 131954	358.39	358.39
1	Each	Building Repairs - Invoice 131955	183.41	183.41
		7044/11-000-261-420-0000- - ($1,100.15)		$1,100.15

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

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
4/17/2024	131951

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
	4/3/2024	**4/17/2024**		NET 10	

Quantity	Description	Rate	Amount
19	Portable Fire Extinguisher, Annual Inspection	4.15	78.85
19	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	9.31
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96
1	Low Pressure Hydrostatic Test, Large DC 10-30#, Stored Pressure	7.49	7.49
1	Recharge 2.5 Gallon Pres. Water Extinguisher	16.86	16.86
1	Recharge 5# ABC Extinguisher	25.00	25.00
2	Recharge 10# ABC Extinguisher	46.39	92.78
2	O Ring	2.89	5.78
2	O Ring	2.89	5.78
2	Check Stem Amerex	7.42	14.84
2	Check Stem Amerex	10.90	21.80
1	Service Collar "A"	0.00	0.00
3	Service Collar "B"	0.00	0.00
	ST#33827808		

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 $10.00 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	$365.95
Payments/Credits	$0.00
Balance Due	$365.95

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD
Pennington, NJ 08534

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

Invoice

Date	Invoice #
4/17/2024	131952

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
	4/12/2024	**4/17/2024**		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	8.99	26.97
1	16 gram CO2 Actuator Cartridge	20.83	20.83
1	Technical Time, Fire Systems, Normal Hours	99.50	99.50
	ST# 34120332		

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 $10.00 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	$192.40
Payments/Credits	$0.00
Balance Due	$192.40

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
4/17/2024	131954

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
	4/3/2024	**4/17/2024**		NET 10	

Quantity	Description	Rate	Amount
22	Portable Fire Extinguisher, Annual Inspection	4.15	91.30
22	Fire Extinguisher Tamper Seal, NFPA Req'd	0.49	10.78
1	Technical Time, Extinguisher, Service, Repair & Delivery	65.00	65.00
4	Six Year Required Maintenance, Fire Extinguisher	3.98	15.92
4	Recharge 5# ABC Extinguisher	31.15	124.60
1	O Ring	2.89	2.89
3	Quad Ring	2.34	7.02
1	Check Stem Badger	9.08	9.08
3	Ansul Sentry Valve Stem (DC & Halotron)	10.60	31.80
1	Service Collar "A"	0.00	0.00
3	Service Collar "B"	0.00	0.00
	ST# 33827860		

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 $10.00 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	$358.39
Payments/Credits	$0.00
Balance Due	$358.39

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
4/17/2024	131955

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
	4/12/2024	**4/17/2024**		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 360*F	8.99	17.98
1	16 gram CO2 Actuator Cartridge	20.83	20.83
1	Technical Time, Fire Systems, Normal Hours	99.50	99.50
	ST# 34120371		

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 $10.00 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	$183.41
Payments/Credits	$0.00
Balance Due	$183.41