

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**

240671

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

DATE: 04/23/2024

**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           | Building Maintenance                      | 263.97     | 263.97       |
|                    |                | 7045/11-000-261-421-0000- -<br>(\$263.97) |            | \$263.97     |

**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**

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



NJDFS #P-00248

**Fyr-Fyter Sales & Service, Inc.****262 PENNINGTON LAWRENCEVILLE RD****Pennington, NJ 08534****Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/17/2024 | 131950    |

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

Bill To

Ship To

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

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 |
|----------|-----------|-----------|----------|--------|---------|
|          | 4/3/2024  | 4/17/2024 |          | NET 10 |         |

| Quantity | Description                                                          | Rate  | Amount |
|----------|----------------------------------------------------------------------|-------|--------|
| 10       | Portable Fire Extinguisher, Annual Inspection                        | 4.15  | 41.50  |
| 10       | Fire Extinguisher Tamper Seal, NFPA Req'd                            | 0.49  | 4.90   |
| 1        | Technical Time, Txtinguisher, Service, Repair & Delivery             | 75.00 | 75.00  |
| 2        | Six Year Required Maintenance, Fire Txtinguisher                     | 3.98  | 7.96   |
| 1        | Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure | 5.60  | 5.60   |
| 3        | Recharge 5# ABC Txtinguisher                                         | 31.15 | 93.45  |
| 3        | O Ring                                                               | 2.89  | 8.67   |
| 2        | Check Stem Amerex                                                    | 7.42  | 14.84  |
| 1        | Check Stem Badger                                                    | 9.08  | 9.08   |
| 3        | Service Collar "A"                                                   | 0.99  | 2.97   |
|          | ST# 34120285                                                         |       |        |

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** \$263.97**Payments/Credits** \$0.00**Balance Due** \$263.97

## 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 PROVIDED AND THE SCOPE OF THE LIABILITY AS HEREIN SET FORTH ARE UNRELATED TO THE VALUE OF THE CLIENT'S PREMISES. FYR-FYTER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS, THAT THE EQUIPMENT OR SERVICE SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM, WHICH THE EQUIPMENT OR SERVICE IS DESIGNED TO DETECT, SUPPRESS, EXTINGUISH OR AVERT: THAT IF FYR-FYTER SHOULD BE FOUND LIABLE FOR LOSS, DAMAGE, OR INJURY DUE TO A FAILURE OF SERVICE OR EQUIPMENT IN ANY RESPECT, ITS LIMIT OF LIABILITY SHALL BE LIMITED TO A SUM EQUAL TO 100% OF THE SPECIFIC SERVICE CHARGE OR \$5000.00, WHICHEVER IS MORE, AS THE AGREED UPON DAMAGES AND NOT AS A PENALTY. AS THE EXCLUSIVE REMEDY AND THAT THE PROVISIONS OF THIS PARAGRAPH SHALL APPLY IF LOSS, DAMAGE OR INJURY IRRESPECTIVE OF CAUSE OR ORIGIN, RESULTS DIRECTLY OR INDIRECTLY TO PERSON OR PROPERTY FROM PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS IMPOSED BY THIS AGREEMENT OR FROM NEGLIGENCE, ACTIVE OR OTHERWISE, OF FYR-FYTER, ITS AGENTS OR EMPLOYEES.

NO SUIT OR ACTION SHALL BE BROUGHT AGAINST FYR-FYTER MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION, THEREFORE, IT IS FURTHER AGREED THAT THE LIMITATIONS ON LIABILITY EXPRESSED HEREIN SHALL INURE TO THE BENEFIT OF AND APPLY TO ALL PARENT, SUBSIDIARY AND AFFILIATED COMPANIES. IF THE CLIENT DESIRES FYR-FYTER TO ASSUME A GREATER LIABILITY, FYR-FYTER SHALL AMEND THIS AGREEMENT BY ATTACHING A RIDER SETTING FORTH THE AMOUNT OF ADDITIONAL LIABILITY AND THE ADDITIONAL AMOUNT PAYABLE BY THE CLIENT FOR THE ASSUMPTION BY FYR-FYTER OF SUCH GREATER LIABILITY PROVIDED. HOWEVER, THAT SUCH RIDER AND ADDITIONAL OBLIGATION SHALL IN NO WAY BE INTERPRETED TO HOLD FYR-FYTER AS AN INSURER IN THE EVENT ANY PERSON, NOT PARTY TO THIS AGREEMENT, SHALL MAKE ANY CLAIM OR FILE ANY LAWSUIT AGAINST FYR-FYTER FOR FAILURE OF EQUIPMENT OR SERVICE, IN ANY RESPECT. CLIENT AGREES TO INDEMNIFY AND HOLD FYR-FYTER HARMLESS FROM ANY AND ALL SUCH CLAIMS AND LAWSUITS INCLUDING THE PAYMENT OF ALL DAMAGES, EXPENSES, COSTS AND ATTORNEY'S FEES.

FYR-FYTER AGREES TO HAVE LIABILITY, COMPLETED OPERATIONS AND WORKMAN'S COMPENSATION INSURANCE TO COVER ITS EMPLOYEES AND ANY DAMAGE THEY MAY CAUSE WHILE ON YOUR PREMISES. WE WILL BE RESPONSIBLE FOR SUCH DAMAGE, BUT ONLY TO THE EXTENT OF OUR INSURANCE COVERAGE.

IN THE EVENT THAT LEGAL PROCEEDINGS MUST BE TAKEN TO COLLECT OUTSTANDING BALANCES, CLIENT AGREES TO PAY ALL BALANCES AND REASONABLE ATTORNEY'S FEES AND COURT COSTS.