VENDOR NO. 1220

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

BUDGET YEAR
2023->2024

PURCHASE ORDER NUMBER
240448
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VOUCHER
PLEASE SIGN & RETURN TO THE ABOVE ADDRESS

DATE: 11/27/2023

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 129494 - Building Maintenance	162.80	162.80
1	Each	Invoice 129495 - Building Maintenance	221.65	221.65
		7045/11-000-261-421-0000- - ($384.45)		$384.45

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 McGee

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

Invoice

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

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

Date	Invoice #
10/26/2023	129494

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
	10/26/2023	**11/22/2023**	230604	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	9.10	18.20
1	Technical Time, Fire Systems, Normal Hours	99.50	99.50
	ST # 31277587		

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	$162.80
Payments/Credits	$0.00
Balance Due	$162.80

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
10/26/2023	129495

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

Bill To	Ship To
Long Beach Island Bd. of Education 200 Barnegat Avenue Surf City, NJ 08008	Ethel Jacobson School 200 Barnegat Ave. Surf City, NJ

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	10/26/2023	**11/22/2023**		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	9.10	27.30
1.5	Technical Time, Fire Systems, Normal Hours	99.50	149.25
	ST # 31277688		

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	$221.65
Payments/Credits	$0.00
Balance Due	$221.65