

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

2022->2023

**PURCHASE ORDER NUMBER**

230604

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

DATE:  
05/16/2023

**VOUCHER**  
**PLEASE SIGN & RETURN**  
**TO THE ABOVE ADDRESS**

VENDOR:

SHIP TO:

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

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           | LBi Fire Supression System                | 212.16     | 212.16       |
|                    |                | 7747/11-000-262-340-0000- -<br>(\$212.16) |            | \$212.16     |

**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.****262 PENNINGTON LAWRENCEVILLE RD****Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/28/2023 | 126622    |

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

Bill To

Ship To

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

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 |
|----------|-----------|----------|----------|--------|---------|
|          | 3/21/2023 | 5/8/2023 |          | 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        | 16 gram CO2 Actuator Cartridge                   | 20.83 | 20.83  |
| 1        | Control Head Replacement O-ring                  | 3.65  | 3.65   |
| 1.25     | Technical Time, Fire Systems, Normal Hours       | 99.50 | 124.38 |
|          | ST # 23941646                                    |       |        |

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"

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$212.16 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$212.16 |