P.O. number must appear on all packages, invoices and correspondence

Wildwood Crest is an Equal Opportunity Employer

WILDWOOD CREST BOARD OF EDUCATION
9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122

All invoices and correspondence must be sent to the above address regardless of shipping point

PURCHASE ORDER NO. **600137**

Copy 1

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
GENRON FIRE PROTECTION 2722
910 OAK TREE AVE
STE J
SOUTH PLAINFIELD, NJ 07080

Account Code	Amount
11-000-261-420-030	61.00

Date: 08/06/25 Dept: PGUTIERREZ

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		1 - HYDRO TEST 5LB ABC EXTINGUISHER INV # 034548 - 8/20/25 CK # 034571	61.000	61.00

Total for Lines $61.00

TAX ID# 21-6000346

INSTRUCTIONS TO VENDOR

1. Sign and return voucher copy for payment.
2. Do not make any shipment "COLLECT". All transportation, F.O.B. Wildwood, NJ.
3. Please forward a copy of your company's NJ Business Registration Certificate and Certificate of Employee Information Report.
4. The Board will not be liable for goods furnished without written orders.
5. A tax exempt permit and number is not required. A local school district is an exempt organization under the provision of section 9 of chapter 30 State Laws of 1966.
6. All bills must be forwarded to Business Office by the 10th of each month.

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

25/26

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0344548
DATE OF SERVICE: 07/21/2025
DUE DATE:08/20/2025
CUSTOMER ID:

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Wildwood Crest Board of Education
ATTN: ACCOUNTS PAYABLE
9100 Pacific Ave
Wildwood Crest, NJ 08260

SHIP TO: ~~Crest Memorial~~ School
9100 Pacific Ave
Wildwood Crest, NJ 08260-3433

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST42124902	N30	08/20/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$61.00	$61.00
				Subtotal	$61.00
				Sales Tax	$0.00
				Total	$61.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$61.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

P.O. number must appear on all packages, invoices and correspondence

Wildwood Crest Is an Equal Opportunity Employer

WILDWOOD CREST BOARD OF EDUCATION

9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122

All invoices and correspondence must be sent to the above address regardless of shipping point

PURCHASE ORDER NO. 600087

Copy 1

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

Account Code	Amount
11-000-266-300-030	24,000.00

To
B.SAFE SECURITY, INC X239
PO BOX 821349
PHILADELPHIA, PA 19182-1349

Date: 07/01/25 Dept: DLUSHOK

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		SCHOOL YEAR 25/26 SECURITY ALARM SYTEMS CHARGES	24000.000	24,000.00
		Pd- 12/17/25		
		# 1853.90 - INV # 7422356		
		ck. # 034840		

Total for Lines $24,000.00

INSTRUCTIONS TO VENDOR

1. Sign and return voucher copy for payment.
2. Do not make any shipment "COLLECT". All transportation, F.O.B. Wildwood, NJ.
3. Please forward a copy of your company's NJ Business Registration Certificate and Certificate of Employee Information Report.
4. The Board will not be liable for goods furnished without written orders.
5. A tax exempt permit and number is not required. A local school district is an exempt organization under the provision of section 9 of chapter 30 State Laws of 1966.
6. All bills must be forwarded to Business Office by the 10th of each month.

TAX ID# 21-6000346

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

VENDOR COPY - SEE REVERSE SIDE

PYE BARKER

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
7422356	12/01/2025
Customer Number	Due Date
	12/21/2025

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest BOE			7422356	Net 20

Quantity	Description	Rate	Amount
	Crest Memorial School, 9100 Pacific Ave, Wildwood Crest,NJ		
1.00	Fire Alarm Inspection 12/01/2025-12/31/2025	285.07	$285.07
1.00	Monitoring 12/01/2025-12/31/2025	31.72	$31.72
1.00	Maintenance (Full) 12/01/2025-12/31/2025	407.82	$407.82
1.00	Fire Monitoring 12/01/2025-12/31/2025	58.21	$58.21
1.00	Lease 12/01/2025-12/31/2025	1036.08	$1,036.08
1.00	Open/Close 12/01/2025-12/31/2025	20.00	$20.00
1.00	Cellular Service 12/01/2025-12/31/2025	15.00	$15.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	$1,853.90

IMPORTANT MESSAGES

We have joined the Pye-Barker family! As we continue the transition to our partner's name, credit card and ACH transaction descriptions will reflect Pye-Barker Fire & Safety. For questions, please contact your local branch. Thank you for being a customer!

Date	Invoice #	Description	Amount	Balance Due
12/01/2025	7422356	Recurring Services	$1,853.90	$1,853.90

'ASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

P.O. number must appear on all packages, invoices and correspondence

Wildwood Crest is an Equal Opportunity Employer

WILDWOOD CREST BOARD OF EDUCATION
9100 Pacific Avenue
Wildwood Crest, NJ 08260
Phone: 609-522-1522 • Fax: 609-522-9122
All invoices and correspondence must be sent to the above address regardless of shipping point

PURCHASE ORDER NO. **600087**

Copy 1

Account Code	Amount
11-000-266-300-030	24,000.00

Ship to
Crest Memorial School
9100 Pacific Avenue
Wildwood Crest, New Jersey 08260

To
B.SAFE SECURITY, INC X239
PO BOX 821349
PHILADELPHIA, PA 19182-1349

Date: 07/01/25 Dept: JLUSHOK

All vendors must comply with current affirmative action laws and the information located on reverse side of this copy as well as the voucher copy

Qty	Unit	Description	Unit Price	Amount
1.		SCHOOL YEAR 25/26 SECURITY ALARM SYTEMS CHARGES Pd. 1/20/26 $ 1919.34- Inv # 7600085 Ck # 034890	24000.000	24,000.00

Total for Lines $24,000.00

TAX ID# 21-6000346

NO ORDER VALID UNLESS SIGNED BELOW

Board Secretary/School Business Administrator

INSTRUCTIONS TO VENDOR

1. Sign and return voucher copy for payment.
2. Do not make any shipment "COLLECT". All transportation, F.O.B. Wildwood, NJ.
3. Please forward a copy of your company's NJ Business Registration Certificate and Certificate of Employee Information Report.
4. The Board will not be liable for goods furnished without written orders.
5. A tax exempt permit and number is not required. A local school district is an exempt organization under the provision of section 9 of chapter 30 State Laws of 1966.
6. All bills must be forwarded to Business Office by the 10th of each month.

VENDOR COPY - SEE REVERSE SIDE.

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
7600085	01/01/2026
Customer Number	**Due Date**
	01/21/2026

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Wildwood Crest BOE			7600085	Net 20

Quantity	Description	Rate	Amount
	Crest Memorial School, 9100 Pacific Ave, Wildwood Crest,NJ		
1.00	Fire Monitoring 01/01/2026-01/31/2026	62.87	$62.87
1.00	Open/Close 01/01/2026-01/31/2026	21.60	$21.60
1.00	Lease 01/01/2026-01/31/2026	1036.08	$1,036.08
1.00	Maintenance (Full) 01/01/2026-01/31/2026	440.45	$440.45
1.00	Monitoring 01/01/2026-01/31/2026	34.26	$34.26
1.00	Cellular Service 01/01/2026-01/31/2026	16.20	$16.20
1.00	Fire Alarm Inspection 01/01/2026-01/31/2026	307.88	$307.88
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1,919.34**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2026	7600085	Recurring Services	$1,919.34	$1,919.34

LEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION