

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (809)522-0401
Fax: (809)522-6692

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.
DATE PAID

SHIP TO

VENDOR

Vendor #:

00283

RICH FIRE PROTECTION

701 W DELILAH RD

PO BOX 1149

PLEASANTVILLE, NJ 08232

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Public Bldg 201-26-311-265		TOTAL	
	120 W NEWARK ANNUAL INSPECTION		400.00	
	1052 - F151735			
	6101 Pacific Ave ANNUAL INSPECTION		460.00	
	1052 - F151734			860.00
	FIRE SPRINKLER SYSTEM			

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

Michael Carr
VENDOR SIGNATURE
Inspector (Cert) 11/6/23
OFFICIAL POSITION DATE

16-0710177
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] 11/6/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-841-7776

Invoice #: 1052-F151735
Invoice Date: 10/17/2022

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
22-00162	CONTAX25135_3		1052-0157548	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: 1Y WILDWOOD CREST PIER-ANNUAL INSPECTION EXP 10/23
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	400.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/14/2022.

Gross Amount this Invoice \$400.00

Please Remit Payment to:	Total Amount Due this Invoice	\$400.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$400.00

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F151734
Invoice Date: 10/17/2022

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
22-00162	CONTAX25133_3		1052-0157549	1052-C006151	Due Upon Receipt

Bill To: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: 1Y WILDWOOD CREST CITY HALL-ANNUAL INSPECTION EXP 10/23
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	460.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/14/2022.

Gross Amount this Invoice \$460.00

Please Remit Payment to: Total Amount Due this Invoice \$460.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$460.00

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6892

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00477

ORDER DATE: 03/09/23

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R23-0205

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Public Bldgs Fire Monitoring e	3-01-26-311-263	2,500.0000	2,500.00
		P. BLDG-EQUIPMENT MAINTENANCE		
	Monitoring			
	Crest Pier P 190560	420		
	DPW F 190564	420		
	Bms Ambulance F 190561	420		
	Vol FIRE Dept P 190566	420		
	CAPS F 190562	420		
	Borough Hall F 190563	420		
			TOTAL	2,500.00
				2520.00

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under 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. <i>Michael...</i> VENDOR SIGN HERE OFFICIAL POSITION DATE 16-0710179 TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260	APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONER IN CHARGE <i>[Signature]</i> TREASURER <i>[Signature]</i> CLERK
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190560
Invoice Date: 5/22/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	CONTAX92230		1052-0186263	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: 3Y CREST PIER RECREATION CENTER- ANNUAL MONITORING

Salesperson: Brunell, Donald W

Primary Field Tech:

Project Manager: Brunell, Donald W

Signed by:

Description

Amount

ANNUAL MONITORING

420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice

\$420.00

Please Remit Payment to:

Total Amount Due this Invoice

\$420.00

Address for U.S. Postal Service (USPS)

Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount →

\$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190564
Invoice Date: 5/24/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	CONTAX92716		1052-0188770	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Public Works
120 W Newark Ave
Wildwood, NJ 08260-1039

Project Description: 3Y CREST PUBLIC WORKS - ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice \$420.00

Please Remit Payment to: Total Amount Due this Invoice \$420.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190561
Invoice Date: 5/24/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	CONTAX92720		1052-0188769	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Ambulance Corps
9300 Pacific Ave
Wildwood, NJ 08260-3326

Project Description: 3Y CREST AMBULANCE CORPS - ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice \$420.00

Please Remit Payment to: Total Amount Due this Invoice \$420.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190566
Invoice Date: 5/24/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	CONTAX92719		1052-0188771	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Volunteer Fire Company
7100 Pacific Ave
Wildwood, NJ 08260-3814

Project Description: 3Y CREST VOLUNTEER FIRE COMPANY - ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice \$420.00

Please Remit Payment to:	Total Amount Due this Invoice	\$420.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190562
Invoice Date: 5/24/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00508	CONTAX92722		1052-0188773	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Crest Arts Pavillion
6300 Ocean Ave
Wildwood, NJ 08260-4112

Project Description: 3Y CREST ARTS PAVILION - ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice \$420.00

Please Remit Payment to:	Total Amount Due this Invoice	\$420.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F190563
Invoice Date: 5/24/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	CONTAX92715		1052-0188768	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: 3Y CREST CITY HALL - ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2023.

Gross Amount this Invoice \$420.00

Please Remit Payment to: Total Amount Due this Invoice \$420.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$420.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00535

ORDER DATE: 03/21/23

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R23-0242

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO:

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Public Buildings H20	3-01-26-310-265 R.BLDG-BUILDING MAINTENANCE	2,500.0000	2,500.00
			TOTAL	2,500.00

2023 1052-16183720

2,500

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under 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. <i>Kelly D. Amey</i> VENDOR SIGN HERE <i>Sept 2023</i> OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260	APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONER IN CHARGE <i>[Signature]</i> TREASURER <i>Patricia G. Lehtinen</i> CLERK
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BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00508

ORDER DATE: 03/15/23

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R23-0225

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Rec Bldgs CAPP Fire-monitoring Catalog #: CAPP	3-01-26-310-263 R.BLDG-EQUIPMENT MAINTENANCE	950.0000	950.00
TOTAL				950.00

** BAL DUE*
Borough Hall - 1420
sprinkler repair
PO 00535 (2900)

INV
1052-P183720

631.00

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under 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. <i>Karl Swann</i> VENDOR SIGN HERE OFFICIAL POSITION DATE: 4/19 TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>DEPT. HEAD</i> DATE: 4/19/23 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260	APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONED IN CHARGE <i>James P. Berger</i> TREASURER <i>Patricia G. Lehtinen</i> CLERK
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F183720
Invoice Date: 4/17/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2303220382@@1	1052-0186517	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: WILDWOOD CREST CITY HALL - REPLACE 3/4 OS&Y
Salesperson: Brunell, Donald W
Primary Field Tech: Volb, Dylan J
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SPRINKLER SERVICE	3,131.00

Nature of the Call: WILDWOOD CREST CITY HALL - REPLACE 3/4 OS&, PIPING & 2 PIPE STANDS
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$3,131.00

Please Remit Payment to: Total Amount Due this Invoice \$3,131.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$3,131.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00504

ORDER DATE: 03/15/23
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO: R23-0220
VENDOR ACCT NUM:
VENDOR PHONE #: (609) 641-7776
VENDOR FAX #: (609) 272-0711

SHIP TO

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Public Bldgs Fire Inspect Cert Catalog #: PUBLIC BLDGS	3-01-26-300-265 PW-BUILDING MAINTENENCE	2,200.0000	2,200.00
	<i>CHARTS</i>			
	<i>Fire ext test & maintenance</i>	<i>360</i>		
	<i>Van Savage Pool</i>	<i>75</i>		
	<i>Pamper, Bike rental</i>	<i>38</i>		
	<i>Bans / Ambulance</i>	<i>190.</i>		
	<i>Hearst, Bike rental</i>	<i>30</i>		
	<i>crest Rec Pier</i>	<i>185</i>		
	<i>Borough Hall</i>	<i>290</i>		
		<i>786.00</i>		
	<i>at 2/15/23</i>			
	<i>Paul Andrew / Michelle</i>			
	<i>to coordinate work</i>			
	<i>(*) Voucher Attached</i>			
			<i>2200.00</i>	

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

Michelle Carr
VENDOR SIGNATURE

Inspection Court 6/30/23
OFFICIAL POSITION DATE

16-0710179
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature]
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.

COMMISSIONER IN CHARGE
[Signature]

TREASURER
Patricia G. Lehtinen

CLERK

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00508

ORDER DATE: 03/15/23

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R23-0225

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Rec Bldgs CAPS Fire monitoring Catalog #: CAPS	3-01-26-310-263 R. BLDG-EQUIPMENT MAINTENANCE	950.0000	950.00
	+ BAL DUE Borough Hall - 1420 sprinkler repair			
	PO 23-00508 2500.00 (2500)			
	PO 23-00308 00535 631.00 ✓			
	Total 3131.00			
		INV 1052-P183720		
			TOTAL	631.00
				Ro

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under 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. <i>Karl Swane</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260 55013	APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> COMMISSIONER IN CHARGE <i>[Signature]</i> TREASURER <i>Patricia G. Lehetas</i> CLERK
---	---	--

PROTECTION
Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F183720
Invoice Date: 4/17/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2303220382@@1	1052-0186517	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: WILDWOOD CREST CITY HALL - REPLACE 3/4 OS&Y
Salesperson: Brunell, Donald W
Primary Field Tech: Volb, Dylan J
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SPRINKLER SERVICE	3,131.00

Nature of the Call: WILDWOOD CREST CITY HALL - REPLACE 3/4 OS&, PIPING & 2 PIPE STANDS
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$3,131.00

Please Remit Payment to:	Total Amount Due this Invoice	\$3,131.00
---------------------------------	--------------------------------------	-------------------

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$3,131.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (800)522-0401
Fax: (800)522-6092

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO:
VENDOR ACCT NUM:
VENDOR PHONE #: 641-7776
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

SHIP TO	
VENDOR	Vendor #/k 00283
RICH FIRE PROTECTION 701 W DELICATH RD PO Box 1149 PLASANTVILLE NJ 08232	

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Public Bldgs Annual Fire Certifications Balance due PO# 23-00504		TOTAL	660.00 660.00

CLAIMANT'S CERTIFICATION FOR PAYMENT I do solemnly declare and certify under 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 thereby 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 thereof stated is fully due and owing; and that the amount charged is a reasonable one. Michelle Cery Vendor Signature Tara Cery 4/30/23 OFFICIAL POSITION DATE 16-0710179 TAXID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable proof. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260
--

APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONER IN CHARGE TREASURER CLERK
--



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F196203
Invoice Date: 6/27/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00477/23-00508	CONTAX93573		1052-0192581	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: 3Y BOROUGH OF WILDWOOD CREST - ANNUAL INSPECTION EXP 3/26
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	2,860.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE ALARM FOR THE FOLLOWING LOCATION
*WILDWOOD CREST PIER RECREATION CENTER
*WILDWOOD CREST CITY HALL
*WILDWOOD CREST PUBLIC WORKS
*WILDWOOD CREST VOLUNTEER FIRE COMPANY
*WILDWOOD CREST AMBULANCE CORPS EMERGENCY MEDICAL/RESCUE
*THE CREST ARTS PAVILION

Gross Amount this Invoice \$2,860.00

Please Remit Payment to:	Total Amount Due this Invoice	\$2,860.00
Address for U.S. Postal Service (USPS) Rich Fire Protection PO Box 412007 Boston, MA 02241-2007		

Pay This Amount → \$2,860.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
0101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-0401
Fax: (609)522-6692

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Inv#1052-F199059			\$360.00
	Inv#1052-F199060			\$135.00
	Inv#1052-C003447			\$30.00
	Inv#1052-F199063			\$290.00
	Inv#1052-F199065			\$75.00
	Inv#1052-F199064			\$30.00
				\$920.00

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under 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.

Michelle Caporale
VENDOR SIGNATURE
Inspector Caporale 4/17/23
OFFICIAL POSITION DATE
16-0910179
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature]
DEPT. HEAD DATE 4/17/23

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199059
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	FQ23050815037@@2	1052-0202651	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Public Works
120 W Newark Ave
Wildwood, NJ 08260-1039

Project Description: WILDWOOD CREST PUBLIC WORKS -EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	360.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS -EXTINGUISHER MAINTENANCE
*PERFORM (9) ABC DRY CHEMICAL EXTINGUISHER 6 YEAR MAINTENANCE
*HYDROSTATICALLY TEST & RECHARGE (2) 5# ABC DRY CHEMICAL EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$360.00

Please Remit Payment to: Total Amount Due this Invoice \$360.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$360.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Licensed by State of
New Jersey Division of
Fire Safety P01490

34 Somerset Avenue
Pleasantville, NJ 08232

(609) 641-7776
Fax (609) 641-6495

TO Wildwood Crest Public Works
120 West Newark Avenue
Wildwood Crest NJ 08260

SERVICE ORDER

JOB <u>1050 - 020265</u>		BRANCH	FOF
JOB NAME			
JOB ADDRESS			
JOB PHONE			
☐ DAY WORK ☐ EXTRA ☐ CONTRACT			
ORDER TAKEN BY		ORDER DATE	
ORDERED BY			
BILLING PHONE			
START DATE		COMPLETED ON	

[illegible]



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199060
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	SV2306270691@@1	1052-0202667	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: WILDWOOD CREST PIER - EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	135.00

Nature of the Call: WILDWOOD CREST PIER - EXTINGUISHER MAINTENANCE
*PERFORM (3) ABC DRY CHEMICAL EXTINGUISHER 6 YEAR MAINTENANCE
*HYDROSTATICALLY TEST & RECHARGE (1) 5# ABC DRY CHEMICAL EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice	\$135.00
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Please Remit Payment to:	Total Amount Due this Invoice	\$135.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount →	\$135.00
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Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

White - Office Yellow - Office Pink - Customer



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199062
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	SV2306270718@@1	1052-0202675	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Bike Rental -- East Rambler Ro.
500 East Rambler Road
Wildwood, NJ 08260

Project Description: WILDWOOD CREST BIKE RENTAL -- EXTINGUISHER MAINTENANCE

Salesperson: Brunell, Donald W

Primary Field Tech: Kyryczenko, Andrew

Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	30.00

Nature of the Call: WILDWOOD CREST BIKE RENTAL -- EXTINGUISHER MAINTENANCE

*PERFORM (1) ABC DRY CHEMICAL EXTINGUISHER 6 YEAR MAINTENANCE

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$30.00

Please Remit Payment to: Total Amount Due this Invoice \$30.00

Address for U.S. Postal Service (USPS)

Rich Fire Protection

PO Box 412007

Boston, MA 02241-2007

Pay This Amount → \$30.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Licensed by State of
New Jersey Division of
Fire Safety P01490

34 Somerset Avenue
Pleasantville, NJ 08232

(609) 641-7776
Fax (609) 641-6495

TO Wildwood Crest Bike Rental
500 East Rambler Road
Wildwood Crest NJ 08260

SERVICE ORDER

JOB #		BRANCH		PO#	
1052 - 020262					
JOB NAME					
JOB ADDRESS					
JOB PHONE					
☐ DAY WORK ☐ EXTRA ☐ CONTRACT					
ORDER TAKEN BY			ORDER DATE		
ORDERED BY					
BILLING PHONE					
START DATE			COMPLETED ON		

[illegible]

TERMS: Net due when rendered

TOTAL MATERIALS

Name

Signature

I hereby acknowledge the satisfactory completion of the above described work.

THE REVERSE SIDE OF THIS FORM CONTAINS ADDITIONAL TERMS AND CONDITIONS THAT ARE PART OF THE CONTRACT, INCLUDING LIMITATIONS OF RICH FIRE PROTECTION COMPANY INCORPORATED'S LIABILITY. By signing you hereby accept the terms & conditions found on reverse side of this form.

White - Office Yellow - Office Pink - Customer

Thank You

TOTAL OTHER

SUB TOTAL

TAX

TOTAL

FB	20	02
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7/30	00
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199063
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	FQ23050815046@@2	1052-0202650	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: WILDWOOD CREST CITY HALL - EXTINGUISHER MAINTENANCE

Salesperson: Brunell, Donald W

Primary Field Tech: Kyryczenko, Andrew

Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	290.00

Nature of the Call: WILDWOOD CREST CITY HALL - EXTINGUISHER MAINTENANCE

- *PERFORM (3) ABC DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE
- *HYDROSTATICALLY TEST & RECHARGE (1) 5# ABC DRY CHEMICAL EXTINGUISHER
- *HYDROSTATICALLY TEST & RECHARGE (1) 5# ABC CLEAN AGENT EXTINGUISHER
- *HYDROSTATICALLY TEST & RECHARGE (1) 10# ABC DRY CHEMICAL EXTINGUISHER
- *RECHARGE (1) 10# ABC DRY CHEMICAL EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$290.00

Please Remit Payment to: Total Amount Due this Invoice \$290.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$290.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Licensed by State of
New Jersey Division of
Fire Safety P01490

34 Somerset Avenue
Pleasantville, NJ 08232

(609) 641-7776
Fax (609) 641-6495

76779

SERVICE ORDER

JOB # 1052-0202650		BRANCH	PO#
JOB NAME			
JOB ADDRESS			
JOB PHONE			
☐ DAY WORK ☐ EXTRA ☐ CONTRACT			
ORDER TAKEN BY		ORDER DATE	
ORDERED BY			
BILLING PHONE			
START DATE		COMPLETED ON	

TO Wildwood Crest City Hall
6101 Pacific Avenue
Wildwood Crest NJ 08280

[illegible]



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199065
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	SV2306270723@@1	1052-0202677	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Joseph Von Savage Memorial Pool
8818 New Jersey Ave
Wildwood, NJ 08260-1151

Project Description: JOSEPH VON SAVAGE MEMORIAL - EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	75.00

Nature of the Call: JOSEPH VON SAVAGE MEMORIAL - EXTINGUISHER MAINTENANCE
*PERFORM (1) ABC DRY CHEMICAL 6 YEAR MAINTENANCE
*HYDROSTATICALLY & RECHARGE (1) 5# ABC DRY CHEMICAL EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$75.00

Please Remit Payment to:	Total Amount Due this Invoice	\$75.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$75.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Licensed by State of
New Jersey Division of
Fire Safety P01490

34 Somerset Avenue
Pleasantville, NJ 08232

(609) 641-7776
Fax (609) 641-6495

TO Joseph Van Savage
8818 New Jersey Avenue
Wildwood Crest NJ 08260

SERVICE ORDER

JOB # 1052 - 0202677		BRANCH	PO#
JOB NAME			
JOB ADDRESS			
JOB PHONE			
☐ DAY WORK ☐ EXTRA ☐ CONTRACT			
ORDER TAKEN BY		ORDER DATE	
ORDERED BY			
BILLING PHONE			
START DATE		COMPLETED ON	

[illegible]

TERMS: Net due when rendered

TOTAL MATERIALS

Name

Title

Signature

Dals

I hereby acknowledge the satisfactory completion of the above described work.

THE REVERSE SIDE OF THIS FORM CONTAINS ADDITIONAL TERMS AND CONDITIONS THAT ARE PART OF THE CONTRACT, INCLUDING LIMITATIONS OF RICH FIRE PROTECTION COMPANY INCORPORATED'S LIABILITY. By signing you hereby accept the terms & conditions found on reverse side of this form.

White - Office Yellow - Office Pink - Customer

Thank You

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

SUB TOTAL

TAX

TOTAL

75	00
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PRICE	\$ 75	00
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F199064
Invoice Date: 7/14/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	SV2306270719@@1	1052-0202676	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Bike Rental - East Heather Roz
500 E Heather Rd
Wildwood, NJ 08260-4260

Project Description: WILDWOOD CREST BIKE RENTAL 2 - EXTINGUISHER MAINTENANCE

Salesperson: Brunell, Donald W

Primary Field Tech: Kyryczenko, Andrew

Project Manager: Kyryczenko, Andrew

Signed by:

Description

Amount

EXTINGUISHER MAINTENANCE

30.00

Nature of the Call: WILDWOOD CREST BIKE RENTAL 2 - EXTINGUISHER MAINTENANCE

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice

\$30.00

Please Remit Payment to:

Total Amount Due this Invoice

\$30.00

Address for U.S. Postal Service (USPS)

Rich Fire Protection

PO Box 412007

Boston, MA 02241-2007

Pay This Amount → \$30.00

Service Simplified:

Pay your bill Online at www.richfire.com

Thank You for Your Business!!



New Jersey Division of
Fire Safety P01490

(609) 641-7776
Fax (609) 641-6495

76776
SERVICE ORDER

JOB 1052 - 0202678		BRANCH	PO#
JOB NAME			
JOB ADDRESS			
JOB PHONE			
☐ DAY WORK		☐ EXTRA	
☐ CONTRACT			
ORDER TAKEN BY		ORDER DATE	
ORDERED BY			
BILLING PHONE			
START DATE		COMPLETED ON	

TO Wildwood Crest Bike Rental
500 East Heather Road
Wildwood Crest NJ 08260

[illegible]

Name _____ Title _____
Signature _____ Date _____

I hereby acknowledge the satisfactory completion of the above described work.

THE REVERSE SIDE OF THIS FORM CONTAINS ADDITIONAL TERMS AND CONDITIONS THAT ARE PART OF THE CONTRACT, INCLUDING LIMITATIONS OF RICH FIRE PROTECTION COMPANY INCORPORATED'S LIABILITY. By signing you hereby accept the terms & conditions found on reverse side of this form.

White - Office Yellow - Office Pink - Customer

Thank You

TOTAL OTHER		
SUB TOTAL	\$30	00
TAX		
TOTAL	\$30	00

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (809)522-5176
Fax: (809)522-6692

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

NO. 23-01605

ORDER DATE: 08/02/23

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R23-0831

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO:

VENDOR:

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD:

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Public Bldg B Hall Crier Wet SP Catalog #: WET SPRINKLERS	3-01-26-311-263 P.BLDG-EQUIPMENT MAINTENANCE	945.0000	945.00
	<i>Borough Hall</i>	<i>460.00</i>		
	<i>CREST FIRE</i>	<i>460.00</i>		
	<i>8/3/23</i> <i>* Email Michelle to coordinate</i> <i>the annual work</i> <i>- Report to coordinate all same time year 8/9 AM</i>			
	<i>INV# 1052-F207873</i>	<i>8460.</i>		
	<i>INV# 1052-F207880</i>	<i>\$ 460</i>		
		<i>8920</i>		
			<i>TOTAL</i>	<i>920.00</i>

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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. I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25

VENDOR SIGN HERE

DATE

Michelle Cuppers 8/30/23

16-071079

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS
IT IS SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F207880
Invoice Date: 8/29/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-01605	CONTAX25135_4		1052-0214337	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: 1Y WILDWOOD CREST PIER-ANNUAL INSPECTION EXP 8/24
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	460.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/24/2023.

Gross Amount this Invoice \$460.00

Please Remit Payment to:	Total Amount Due this Invoice	\$460.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$460.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F207873
Invoice Date: 8/29/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-01605	CONTAX25133_4		1052-0214336	1052-C006151	Due Upon Receipt

Bill To: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: 1Y WILDWOOD CREST CITY HALL-ANNUAL INSPECTION EXP 8/24
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	460.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/24/2023.

Gross Amount this Invoice \$460.00

Please Remit Payment to:	Total Amount Due this Invoice	\$460.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$460.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
 6101 PACIFIC AVE
 WILDWOOD CREST, NJ 08260
 Phone: (800)522-0401
 Fax: (800)522-6692

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO:
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #:

SUPPLIER

VENDOR

Vendor #: 00283

Rich Fire Protection
 34 Somerset Ave
 PO Box 1149
 Pleasantville NJ 08232.

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	WWC Ambulance EMS- Extingulsher Maintenance.	3-01-26-300-265	TOTAL	
	Inv#1052-F196638			\$190.00

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the miltels 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 price.		OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ DEPT HEAD DATE		APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.	
Michelle Caputo VENDOR SIGN HERE 7/5/2023 OFFICIAL POSITION DATE 16-0710179 TAX ID NO. OR SOCIAL SECURITY NO.		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260		COMMISSIONER OF FINANCE _____ TREASURER _____ CLERK _____	



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F196638
Invoice Date: 6/29/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
23-00504	N/A	FQ23050815274@@2	1052-0202649	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Ambulance Corps
9300 Pacific Ave
Wildwood, NJ 08260-3326

Project Description: WILDWOOD CREST AMBULANCE EMS - EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Stiles, Alex J
Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	190.00

Nature of the Call: WILDWOOD CREST AMBULANCE EMS - EXTINGUISHER MAINTENANCE
*PERFORM (2) ABC DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR INTERNAL MAINTENANCE
*HYDROSTATICALLY TEST & RECHARGE (1) 5# ABC DRY CHEMICAL
*HYDROSTATICALLY TEST & RECHARGE (1) 20# ABC DRY CHEMICAL

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$190.00

Please Remit Payment to: Total Amount Due this Invoice \$190.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection

PO Box 1149
Pleasantville, NJ 08232

Pay This Amount → \$190.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)622-0401
Fax: (609)622-6682

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

SHIP TO

VENDOR
Rich Fire Protection
701 W. Delllah Rd
PO BOX 1149
Pleasantville, NJ 08232

Vendor #: 00283

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	Service Order Inv#1052-F227378	03-01-26-311-263	TOTAL	\$1,478

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalty 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. <i>Michelle Capozzi</i> VENDOR SIGNATURE <i>Inspector Gue</i> 11/22/23 OFFICIAL POSITION DATE 16-0710179 TAX ID NO. OR SOCIAL SECURITY NO.	OFFICE'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> TOWN HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260	APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONER IN CHARGE TREASURER CLERK
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #:1052-F227378
Invoice Date:11/21/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	FQ23050520439@@2	1052-0197322	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Volunteer Fire Company
7100 Pacific Ave
Wildwood, NJ 08260-3814

Project Description: WILDWOOD CREST FIRE CO & PAVILION – ALARM DEFICIENCY

Salesperson: Brunell, Donald W

Primary Field Tech: Bakley, Donald W

Project Manager: Hanson, Robert A

Signed by:

Description	Amount
FIRE ALARM SERVICE	1,478.00

Nature of the Call: WILDWOOD CREST FIRE CO & PAVILION – ALARM DEFICIENCY

*SUPPLY & REPLACE 1 X 12V 7AH BATTERY IN THE CREST PAVILION FACP.

*TROUBLESHOOT ENGINE BAY 2 HEAT DETECTORS NOT REPORTING ALARM AT FIRE CO

*TROUBLESHOOT 2ND FLOOR CIRCUIT FOR NO ALARM AT FIRE CO

*INVESTIGATE TYING IN HOODS & DUCT DETECTORS

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$1,478.00

Please Remit Payment to:

Total Amount Due this Invoice

\$1,478.00

Address for U.S. Postal Service (USPS)

Rich Fire Protection

PO Box 412007

Boston, MA 02241-2007

Pay This Amount → \$1,478.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (809)522-0401
Fax: (809)522-6692

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO.

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Fire Alarm Service for EMS	03-01-26-311-263	TOTAL	\$266.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

Michelle Lopez
VENDOR SIGN HERE
Inspector Condr 8/1/23
OFFICIAL POSITION DATE
16-0710179
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] 8/1/23
REPT. HEAD DATE
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F201806
Invoice Date: 7/31/2023

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2307170590@@1	1052-0205593	1052-C006151	Due Upon Receipt

Bill To: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Site: Wildwood Crest Ambulance Corps
9300 Pacific Ave
Wildwood, NJ 08260-3326

Project Description: WILDWOOD CREST AMBULANCE - TROUBLESHOOT ZONE 1
Salesperson: Brunell, Donald W
Primary Field Tech: Tram, Alan
Project Manager: Hanson, Robert A

Signed by:

Description	Amount
FIRE ALARM SERVICE	266.00

Nature of the Call: WILDWOOD CREST AMBULANCE - TROUBLESHOOT ZONE 1 TROUBLE & ALARM
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$266.00

Please Remit Payment to:	Total Amount Due this Invoice	\$266.00
Address for U.S. Postal Service (USPS)		
Rich Fire Protection		
PO Box 412007		
Boston, MA 02241-2007		

Pay This Amount → \$266.00

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!