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. 22-00162

ORDER DATE: 01/25/22
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R2-00078
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	Crest Pier Supress 5 year repa	2-01-26-310-263 R.BLDG-EQUIPMENT MAINTENENCE	3,200.0000	3,200.00
	Borough Hall			
	5 yr wet/dry $ 1,550.00		TOTAL	3,200.00
	4" backflow repairs $ 1,500.00			
	10/26 * Email Kelly to coordinate/schedule the work. 7:25 AM			
	12/2/22 : wet dry service scheduled. B. Hall			
	* DONE		1500.00 1550.00	3050.00

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.

VENDOR SIGN HERE

Sen. Coord. 12/12

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.

12/19/22

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

Patricia J. Feketics

CLERK

Rich FIRE PROTECTION

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

Invoice #:1052-F160107
Invoice Date: 12/8/2022

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
22-00162	N/A	FQ2210263092@@2	1052-0162112	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: WW CREST CITY HALL- 5 YEAR INTERNAL
Salesperson: Boyle, Kelly A
Primary Field Tech: Koschorreck, Walter L
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
SPRINKLER INSPECTION DEFICIENC	1,550.00

Nature of the Call: FULL TRIP DRY VALVE
5- YEAR INTENRAL ON WET & DRY
REPLACE SYSTEM AIR WATER GAUGES
INVESTIGATE WHY QOD IS OUT OF SERVICE.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$1,550.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,550.00**

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

Pay This Amount → **$1,550.00**

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

Thank You for Your Business!!

FIRE PROTECTION

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

Invoice #: 1052-F162038
Invoice Date: 12/19/2022

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
22-00162	N/A	FQ2210262691@@2	1052-0162101	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: WW CREST CITY HALL– BACKFLOW REPAIRS
Salesperson: Boyle, Kelly A
Primary Field Tech: Lucier, Mark
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
BACKFLOW REPAIRS	1,500.00

Nature of the Call: REBUILD FAILED BACKFLOW PREVENTOR PER THE INSPECTION REPORT– RETEST AFTER REPAIRS

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$1,500.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,500.00**

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

Pay This Amount ➔ **$1,500.00**

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

Thank You for Your Business!!

34 Somerset Avenue
[illegible], NJ 08232
(609) 641-7776
Fax (609) 641-6496

Rich FIRE PROTECTION
Licensed by State of New Jersey Division of Fire Safety P01490

75053

SERVICE ORDER

JOB: 1052-016-2101
JOB NAME: Backflow Repair
JOB ADDRESS:
JOB PHONE:
☒ DAY WORK ☐ EXTRA ☐ CONTRACT
ORDER TAKEN BY: ORDER DATE:
ORDERED BY:
BILLING PHONE:
START DATE: 12/16/22 COMPLETED ON:

TO: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest N.J.

QTY	MATERIAL	PRICE	AMOUNT
	system to service.		
	Local Alarms Only		
	* Alarm system is not monitored by central station. Consideration should be made for remote monitoring.		

DESCRIPTION OF WORK

Remove #2 check on fire line backflow. Replace w/ new. Test and tag assembly @ completion of repair. Verify alarm panel is clear and restore *

OTHER CHARGES

Vehicle / Tools / Fuel	
Delivery / Trucking	
Mileage	
Shop / Fab	
Subs / Rentals	
Design	
Other	
TOTAL OTHER	

LABOR	HRS	RATE	AMOUNT
M. Lucas			

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	
TAX	
TOTAL	

TERMS: Net due when rendered TOTAL MATERIALS

Name: Title:
Signature: [signature] Date:
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

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