

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-0401
Fax: (609)522-6692

Purchase Order

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

NO. 21-01921

ORDER DATE: 09/16/21
DELIVERY DATE:
STATE CONTRACT:
REQUISITION NO: R1-01077
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	Fire Inspections - BH & Pier	1-01-26-311-265 P.BLDG-BUILDING MAINTENANCE	800.0000	800.00
			TOTAL	800.00

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>Michelle Camp</i> VENDOR SIGN HERE <i>Inspector Cordata</i> OFFICIAL POSITION DATE 116-0710179 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> 12/7/21 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. Lehetos</i> CLERK
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Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #:1052-F093242
Invoice Date: 10/6/2021

<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>
	CONTAX25135_2		1052-0095734	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-ANNUAL INSPECTION

Salesperson: Campeggio, Michelle M

Primary Field Tech:

Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL INSPECTION	350.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/5/2021.

Gross Amount this Invoice \$350.00

Please Remit Payment to:

Total Amount Due this Invoice \$350.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$350.00

Thank You for Your Business!!



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

Invoice #: 1052-F093177
Invoice Date: 10/6/2021

<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>
	CONTAX25133_2		1052-0095735	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: WILDWOOD CREST CITY HALL--ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL INSPECTION	392.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/6/2021.

Gross Amount this Invoice	\$392.00
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Please Remit Payment to:	Total Amount Due this Invoice	\$392.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$392.00

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-0401
Fax: (609)522-6692

Purchase Order

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

NO. 21-02071

ORDER DATE: 10/07/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1-01153

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 Bldg Crest Fire Fire Supp Catalog #: SPRINKLERS SUPP	1-01-26-310-263 R.BLDG-EQUIPMENT MAINTENANCE	1,715.0000	1,715.00
			TOTAL	1,715.00

1615.00

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 SIGNATURE

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.

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-F100847
Invoice Date: 12/3/2021

<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>
21-02071	N/A	FQ2110050044@@2	1052-0099905	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: WW CREST PIER-- 5 YEAR
Salesperson: Boyle, Kelly A
Primary Field Tech: Koschorreck, Walter L
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
INSPECTION DEFICENCY REPAIRS	1,615.00

Nature of the Call: 5 YEAR INTERNAL
INSTALL SYSTEM ID SIGNS
INSTALL FDC SIGNS

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$1,615.00

Please Remit Payment to: Total Amount Due this Invoice \$1,615.00

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

Pay This Amount → \$1,615.00

Thank You for Your Business!!

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

Purchase Order

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

NO. 21-02089

ORDER DATE: 10/12/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1-01158

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

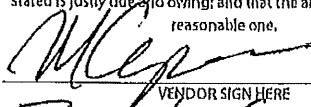
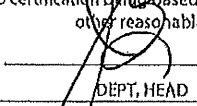
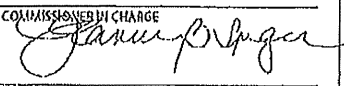
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Public Bldg B.Hall Fire Suppre Catalog #: SPRINKLER LEAK	1-01-26-311-263 P.BLDG-EQUIPMENT MAINTENANCE	2,100.0000	2,100.00
			TOTAL	2,100.00 \$1995.00

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 Inspector Carol 10-26-21 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.  DEPT. HEAD DATE 12/3/21 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-F100845
Invoice Date: 12/3/2021

<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>
21-02089	N/A	FQ2110050166@@2	1052-0099904	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- INSP DEF REPAIRS

Salesperson: Boyle, Kelly A

Primary Field Tech: Koschorreck, Walter L

Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
INSPECTION DEFICENCY REPAIRS	1,995.00

Nature of the Call: AIR LEAK TEST ON DRY SYSTEM
INSTALL 2 CONTROL VALVE SIGNS
REPLACE FAILED 3/4" OSY VALVE

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice \$1,995.00

Please Remit Payment to:	Total Amount Due this Invoice	\$1,995.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$1,995.00

Thank You for Your Business!!