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:
REQUISITON 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 MAINTENENCE	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.

Michelle Canya
VENDOR SIGN HERE

Inspection Coordinator 12.6.21
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.

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

TREASURER

Patricia J. Feketeas
CLERK

FIRE PROTECTION

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

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

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	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
FIRE PROTECTION Phone: 609-641-7776

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

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	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

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

Total Amount Due this Invoice $392.00

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:
REQUISITON 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 Bdlg Crest Pier Fire Suppr	1-01-26-310-263	1,715.0000	1,715.00
	Catalog #: SPRINKLERS SUPP	R.BLDG-EQUIPMENT MAINTENENCE		
				============
			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.

Michelle Cope
VENDOR SIGN HERE

Typed full card 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.

12/3/21
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

TREASURER

Patricia A. Feketes
CLERK

FIRE PROTECTION

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

Invoice #: 1052-F100847
Invoice Date: 12/3/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
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:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Total Amount Due this Invoice $1,615.00

Pay This Amount → **$1,615.00**

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. 21-02089

ORDER DATE: 10/12/21
DELIVERY DATE:
STATE CONTRACT:
REQUISITON 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 MAINTENENCE	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

Inspection Card 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.

12/3/21
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

TREASURER

Patricia J. Feketeas
CLERK

FIRE PROTECTION

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

Invoice #: 1052-F100845
Invoice Date: 12/3/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
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

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!!