

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 #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

SHIP TO

VENDOR

Vendor #: 00283

Rich Fire Protection
701 W. Dellah Rd
P.O. Box 1149
Pleasantville, NJ 08232

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	CAPS Fire System Inv#1052-F332104	5-01-26-311-265	TOTAL	\$830.00

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 Caputo
Inspector Corrado 2/6/25
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; and certification is being based on signed delivery slips or 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 OR CHANGE

TREASURER

CLERK



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

Invoice #: 1052-F332104
Invoice Date: 1/31/2025

<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	SV2501210326@@1	1052-0330007	1052-C003447	Due Upon Receipt

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

Project Site: Wildwood Crest Arts Pavillon
6301 Ocean Ave
Wildwood, NJ 08260-4111

Project Description: WILDWOOD CREST ART PAV-INVEST FACP DISPATCH TO FD TROUBLE

Salesperson: Brunell, Donald W

Primary Field Tech: Tram, Alan

Project Manager: Brunell, Donald W

Signed by:

Description	Amount
FIRE ALARM SERVICE	830.00

Nature of the Call: INVESTIGATE FACP DISPATCHING FIRE DEPARTMENT ON TROUBLE/GROUND FAULT

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$830.00

Please Remit Payment to:

Total Amount Due this Invoice \$830.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$830.00

Customer #: 1052-C003447 Invoice #: 1052-F332104

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. 25-00562

ORDER DATE: 03/07/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0284

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 Fire alarms service Catalog #: EMS II CAPS INV# 1052-F342503 INV# 1052-F342502	5-01-26-311-263 P.BLDG-EQUIPMENT MAINTENENCE	750.0000	750.00
			TOTAL	750.00
				\$375.00 \$375.00 \$750.

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 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 SIGNATURE

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 for 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-F342503
Invoice Date: 3/11/2025

<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	SV2503070129@@1	1052-0343298	1052-C003447	Due Upon Receipt

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

Project Site: Wildwood Crest Arts Pavillion
6301 Ocean Ave
Wildwood, NJ 08260-4111

Project Description: WILDWOOD CREST ARTS PAVILION- PANEL IS SHOWING TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Thurlow, Ryan M
Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	375.00

Nature of the Call: WILDWOOD CREST ARTS PAVILION- PANEL IS SHOWING TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$375.00

Please Remit Payment to:	Total Amount Due this Invoice	\$375.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **\$375.00**

Customer #: 1052-C003447 Invoice #: 1052-F342503

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-F342502
Invoice Date: 3/11/2025

<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	SV2503070147@@1	1052-0343301	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- PANEL IS SHOWING TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Thurlow, Ryan M
Project Manager: Wehmann, Keith

Signed by: Signed By:

Description	Amount
FIRE ALARM SERVICE	525.00

Nature of the Call: WILDWOOD CREST AMBULANCE- PANEL IS SHOWING TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$525.00

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 \$525.00

Pay This Amount → \$525.00

Customer #: 1052-C003447 Invoice #: 1052-F342502

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

SHIP TO

VENDOR

Vendor #: 00283

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

R

Purchase Order

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

NO. 25-00562

ORDER DATE: 03/07/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0284

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Public Blds Fire alarms servc Catalog #: EMS N CAPS	5-01-26-311-263 P.BLDG-EQUIPMENT MAINTENENCE	750.0000	750.00
			TOTAL	750.00

Inv# 1052-F342502

525.00 ✓ 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 certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the NJ 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 SIGNATURE

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 for the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT HEAD

DATE

VENDOR SIGNATURE CERTIFICATION STATEMENT ON THIS

YOU WILL 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

Invoice #:1052-F342502
Invoice Date: 3/11/2025

Astoria
Avenue
Astoria, NJ 08232
No: 809-641-7776

<u>Astoria Contract No.</u>	<u>Astoria Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
N/A	SV2503070147@@1	1052-0343301	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- PANEL IS SHOWING TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Thurlow, Ryan M
Project Manager: Wehmann, Keith

Signed by: Signed By:

Description	Amount
FIRE ALARM SERVICE	525.00

Nature of the Call: WILDWOOD CREST AMBULANCE- PANEL IS SHOWING TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$525.00

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 \$525.00

Pay This Amount → \$525.00

Customer #: 1052-C003447 Invoice #: 1052-F342502

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)522-0401
Fax: (609)522-6692

VOUCHER

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

NO. 25-00651

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

SHIP TO

VENDOR

Vendor #: 00283

Rich Fire Protection
701 W. Delilah Rd
P.O. 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	Bal Due Fire alarm service CAPS 02	5-01-26-311-263	TOTAL	395.00 ✓ R

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

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

6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER'S CHANGE

TREASURER

CLERK

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

Invoice #: 1052-F342503
Invoice Date: 3/11/2025

<u>Order 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	SV2503070129@@1	1052-0343298	1052-C003447	Due Upon Receipt

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

Project Site: Wildwood Crest Arts Pavilion
6301 Ocean Ave
Wildwood, NJ 08260-4111

Project Description: WILDWOOD CREST ARTS PAVILION- PANEL IS SHOWING TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Thurlow, Ryan M
Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	375.00

Nature of the Call: WILDWOOD CREST ARTS PAVILION- PANEL IS SHOWING TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$375.00

Please Remit Payment to: Total Amount Due this Invoice \$375.00

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

Pay This Amount → \$375.00

Customer #: 1052-C003447 Invoice #: 1052-F342503

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

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, N.J. 08260
Phone: (800)522-0401
Fax: (800)522-0802

VOUCHER

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

NO. 25-00799

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

SHIP TO

VENDOR

Vendor #: 00283

Rich Fire Protection
701 W. Dellilah Rd
P.O. 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	Annual Monitoring CAPS INV#1052-F348091 Crest Pier INV# 1052-F348092 EMS INV# 1052-F348093 BOROUGH HALL INV#1052-F348094 FIRE DEPT INV#1052-F348095 PUBLIC WORKS INV#1052-F348096	5-01-20-311-265	TOTAL	\$420.00 \$420.00 \$420.00 \$420.00 \$420.00 \$420.00 \$2,520.00

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 E. [Signature]
VENDOR SIGN HERE
OFFICIAL POSITION
DATE 4/2/25
16-710179
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 and 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/CHARGE

TREASURER

CLERK



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

Invoice #: 1052-F348095
Invoice Date: 3/31/2025

<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>
	CONTAX92719_2		1052-0341564	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

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

Customer #: 1052-C003447 Invoice #: 1052-F348095

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-F348091
Invoice Date: 3/31/2025

<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>
	CONTAX92722_2		1052-0341560	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

Gross Amount this Invoice

\$420.00

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

\$420.00

Pay This Amount →

\$420.00

Customer #: 1052-C003447 Invoice #: 1052-F348091

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-F348092
Invoice Date: 3/31/2025

<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>
	CONTAX92230_2		1052-0341557	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

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

Customer #: 1052-C003447 Invoice #: 1052-F348092

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-F348093
Invoice Date: 3/31/2025

<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>
	CONTAX92720_2		1052-0341559	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

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**

Customer #: 1052-C003447 Invoice #: 1052-F348093

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-F348094
Invoice Date: 3/31/2025

<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>
	CONTAX92715_2		1052-0341561	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

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

Customer #: 1052-C003447 Invoice #: 1052-F348094

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-F348096
Invoice Date: 3/31/2025

<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>
	CONTAX92716_2		1052-0341563	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

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

Customer #: 1052-C003447 Invoice #: 1052-F348096

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)522-5178
Fax: (609)522-6692

Purchase Order

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

NO. 25-00931

SHIP TO

ORDER DATE: 04/23/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0440

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

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	Annual Fire Inspection INV# 1052- F359905	5-01-26-311-265 P.BLDG-BUILDING MAINTENANCE	3,000.0000	3,000.00
			TOTAL	3,000.00 02800

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 NJ 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

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 for 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-F359905
Invoice Date: 5/13/2025

<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>
	CONTAX93573_2		1052-0350843	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 BOROUGH OF WILDWOOD CREST - ANNUAL INSPECTION.

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 & EXTINGUISHERS FOR 2025.

Gross Amount this Invoice \$2,860.00

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 \$2,860.00

Pay This Amount → \$2,860.00

Customer #: 1052-C003447 Invoice #: 1052-F359905

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)622-6176
Fax: (609)622-6692

Purchase Order

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

NO. 25-01230

ORDER DATE: 06/03/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0575

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 Extinguisher Follow Up	5-01-26-311-265	1,030.0000	1,030.00
	INV# 1052-F375718	P.BLDG-BUILDING MAINTENANCE		
	INV# 1052-F375717			
	INV# 1052-F377084			
	INV# 1052-F377058			
	INV# 1052-F377070			
			TOTAL	1,030.00
				\$ 35.00
				\$ 35.00
				\$ 395.00
				\$ 355.00
				\$ 710.00
				\$ 1030.00

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 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. 2017, c. 25.

Stephanie Sapiano 7/18/25
VENDOR SIGN HERE 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 for 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

James P. Singer
MEASURED

Patricia G. Lehtinen
CLERK



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

Invoice #: 1052-F375717
Invoice Date: 7/11/2025

<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>
25-1230	N/A	SV2506050617@@1	1052-0365413	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

35.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS - EXTINGUISHER MAINTENANCE

*PERFORM ONE (1) ABC DRY CHEMICAL FIRE EXTINGUISHER 6 YR INTERNAL MAINTENANCES

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice

\$35.00

Please Remit Payment to:

Total Amount Due this Invoice

\$35.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount →

\$35.00

Customer #: 1052-C003447 Invoice #: 1052-F375717

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-F375718
Invoice Date: 7/11/2025

<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>
25-1230	N/A	SV2506050621@@1	1052-0365415	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	35.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS - EXTINGUISHER MAINTENANCE
*PERFORM ONE (1) ABC DRY CHEMICAL FIRE EXTINGUISHER 6 YR INTERNAL MAINTENANCES

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$35.00

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 \$35.00

Pay This Amount → \$35.00

Customer #: 1052-C003447 Invoice #: 1052-F375718

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-F377086
Invoice Date: 7/17/2025

<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>
25-1230	N/A	SV2506050583@@1	1052-0365407	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	395.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS - EXTINGUISHER MAINTENANCE

*HYDROSTATICALLY TEST AND RECHARGE THREE (3) 20# ABC DRY CHEMICAL FIRE EXTINGUISHER

*HYDROSTATICALLY TEST AND RECHARGE ONE (1) 5# ABC DRY CHEMICAL FIRE EXTINGUISHER

*SUPPLY ONE (1) 5# DRY CHEMICAL FIRE EXTINGUISHER 6 YR INTERNAL MAINTENANCES

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice

\$395.00

Please Remit Payment to:

Total Amount Due this Invoice

\$395.00

Address for U.S. Postal Service (USPS)

Rich Fire Protection

PO Box 412007

Boston, MA 02241-2007

Pay This Amount → **\$395.00**

Customer #: 1052-C003447 Invoice #: 1052-F377086

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-F377058
Invoice Date: 7/17/2025

<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>
25-01230	N/A	SV2506050522@@1	1052-0365397	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	355.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS - EXTINGUISHER MAINTENANCE
*PERFORM ONE (1) 10# ABC DRY CHEMICAL FIRE EXTINGUISHER 6 YR INTERNAL MAINTENANCE
*PERFORM ONE (1) 30# ABC DRY POWDER FIRE EXTINGUISHER 6 YR INTERNAL MAINTENANCE
*HYDROSTATICALLY TEST AND RECHARGE TWO(2) 10# ABC DRY CHEMICAL FIRE EXTINGUISHER
*HYDROSTATICALLY TEST AND RECHARGE ONE (1) 20# ABC DRY CHEMICAL FIRE EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$355.00

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 \$355.00

Pay This Amount → **\$355.00**

Customer #: 1052-C003447 Invoice #: 1052-F377058

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-F377070
Invoice Date: 7/17/2025

<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>
25-01230	N/A	SV2506050551@@1	1052-0365404	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	210.00

Nature of the Call: WILDWOOD CREST PUBLIC WORKS - EXTINGUISHER MAINTENANCE

*HYDROSTATICALLY TEST AND RECHARGE ONE (1) 2 1/2 HALOTRON CLEAN AGENT FIRE EXTINGUISHER

*HYDROSTATICALLY TEST AND RECHARGE ONE (1) 20# ABC DRY CHEMICAL FIRE EXTINGUISHER

*HYDROSTATICALLY TEST AND RECHARGE ONE (5) 5# ABC DRY CHEMICAL FIRE EXTINGUISHER

*HYDROSTATICALLY TEST AND RECHARGE ONE (1) 2 1/2 GALLON WATER FIRE EXTINGUISHER

*RECHARGE ONE (1) 10# ABC DRY CHEMICAL FIRE EXTINGUISHER

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$210.00

Please Remit Payment to:

Total Amount Due this Invoice \$210.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$210.00

Customer #: 1052-C003447 Invoice #: 1052-F377070

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)522-0401
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

SHIP TO

VENDOR

Vendor #: 00283

Rich Fire Protection
701 W. Dellah Rd
P.O. Bx 1149
Pleasantville, NJ 08232

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	Annual Inspections Inv#1052-F367637 Inv#1052-F369475	5-01-26-311-265	TOTAL	\$460.00 \$460.00 \$920.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that this
with this 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.

Supremie Savaris
VENDOR SIGN HERE

Service/Inspection Admin 9/12/25
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 of the services rendered;
said certification only based on signed delivery slips or
other reasonable receipts.

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 OF CHARGE

TREASURER

CLERK



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

Invoice #: 1052-F369475
Invoice Date: 6/18/2025

<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_6		1052-0351214	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.

Salesperson: Brunell, Donald W

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 6/9/2025.

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

Customer #: 1052-C006151 Invoice #: 1052-F369475

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-F367637
Invoice Date: 6/11/2025

<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_6		1052-0351213	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.
Salesperson: Brunell, Donald W
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 6/9/2025.

Gross Amount this Invoice \$460.00

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 \$460.00

Pay This Amount → \$460.00

Customer #: 1052-C003447 Invoice #: 1052-F367637

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. 25-02115

SHIP TO

ORDER DATE: 10/02/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0980

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

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	ACCOUNTING	UNIT PRICE	TOTAL
1.00	EMS Fire Alarm Service INV# 1052-F399025	5-01-26-311-263 P.BLDG-EQUIPMENT MAINTENANCE	500.0000	500.00
			TOTAL	500.00 \$ 450.00

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 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

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 for 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-F399025
Invoice Date: 10/9/2025

<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	SV2510060079@@1	1052-0392808	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 - ALARM TROUBLES

Salesperson: Wehmann, Keith

Primary Field Tech: Lacey, Lucian A

Project Manager: Wehmann, Keith

Signed by: Signed By:

Description	Amount
FIRE ALARM SERVICE	450.00

Nature of the Call: WILDWOOD CREST AMBULANCE - ALARM TROUBLES CALLED IN BY STEVE 609-425-3363

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$450.00

<u>Please Remit Payment to:</u>	<u>Total Amount Due this Invoice</u>	<u>\$450.00</u>
---------------------------------	--------------------------------------	-----------------

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$450.00

Customer #: 1052-C003447 Invoice #: 1052-F399025

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 SLIPS, CORRESPONDENCE, ETC.

NO. 25-02510

ORDER DATE: 12/01/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-1196

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	EMS Alarm Trouble 111V#1052-F411130	5-01-26-310-243 R.BLDG-SAFETY EQUIPMENT	600.0000	600.00
			TOTAL	600.00

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 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. <i>Michelle Cefre</i> 12/12/25 VENDOR SIGN HERE 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 for 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 <i>[Signature]</i>
---	--	--



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

Invoice #: 1052-F416130
Invoice Date: 12/12/2025

<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	SV2512040441@@1	1052-0405711	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 EMS- PANEL IN TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Tram, Alan
Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	600.00

Nature of the Call: WILDWOOD CREST EMS- PANEL IN TROUBLE. CALLED IN BY NICK @ 609-849-4988
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$600.00

Please Remit Payment to:	Total Amount Due this Invoice	\$600.00
--------------------------	-------------------------------	----------

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

Pay This Amount → \$600.00

Customer #: 1052-C003447 Invoice #: 1052-F416130

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. 25-02295

ORDER DATE: 10/30/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-1079

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	BMS Fire Alarm Service INVT# 1052-F411626	5-01-26-311-299 PUBLIC BUILDINGS MISCELLANEOUS	600.0000	600.00
			TOTAL	600.00
				\$450.00

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 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

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 for 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-F411626
Invoice Date: 11/24/2025

<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	SV2511190060@@1	1052-0403063	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 EMS- ZONE 1 TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Lacey, Lucian A
Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	450.00

Nature of the Call: WILDWOOD CREST EMS- ZONE 1 TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$450.00

Please Remit Payment to: Total Amount Due this Invoice \$450.00

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

Pay This Amount → **\$450.00**
Customer #: 1052-C003447 Invoice #: 1052-F411626

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

SHIP TO

VENDOR

Vendor #: 00283

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

Purchase Order

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

NO. 25-02193

ORDER DATE: 10/14/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-1022

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNTING	UNIT PRICE	TOTAL
1.00	Monitoring Service Call INV# 1052-F401171	5-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	1,500.0000	1,500.00
			TOTAL	1,500.00
				1,500.00 \$ 450.00

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 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

Rain Auffinger 10/20/2025
VENDOR SIGN HERE DATE

110-0310179

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 for 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-F401171
Invoice Date: 10/20/2025

<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	SV2510090255@@1	1052-0393680	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- PANEL IS BEEPING
Salesperson: Wehmann, Keith
Primary Field Tech: Lacey, Lucian A
Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	450.00

Nature of the Call: WILDWOOD CREST PIER- PANEL IS BEEPING. RAPID ID NOT REPORTING ISSUE. CALLED IN BY
JULE @ 609-522-7446

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$450.00

Please Remit Payment to: Total Amount Due this Invoice \$450.00

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

Pay This Amount → \$450.00

Customer #: 1052-C003447 Invoice #: 1052-F401171

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

66497 SERVICE ORDER

JOB #		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 Pier
5800 Ocean Ave Wildwood
Crest, NJ 08260

[illegible]

TOTAL MATERIALS

Name Mike Phillips Title _____
Signature Mike Phillips 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.

Thank You

TOTAL MATERIALS

TOTAL OTHER

SUB TOTAL

TAX

TOTAL

White - Office Yellow - Office Pink - Customer

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. 25-02193

ORDER DATE: 10/14/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-1022

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	Monitoring Service Call INV# 1052-F401171	5-01-26-311-265 P.BLDG-BUILDING MAINTENANCE	1,500.0000	1,500.00
			TOTAL	1,500.00
				\$ 450.00

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 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

Rain Auffinger 10/20/2025
VENDOR SIGN HERE DATE
110-0710179
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 for 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
TREASURER

Clerk
CLERK



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

Invoice #: 1052-F401171
Invoice Date: 10/20/2025

<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	SV2510090255@@1	1052-0393680	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- PANEL IS BEEPING

Salesperson: Wehmann, Keith

Primary Field Tech: Lacey, Lucian A

Project Manager: Wehmann, Keith

Signed by:

Description	Amount
FIRE ALARM SERVICE	450.00

Nature of the Call: WILDWOOD CREST PIER- PANEL IS BEEPING. RAPID ID NOT REPORTING ISSUE. CALLED IN BY
JULE @ 609-522-7446

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$450.00

Please Remit Payment to:

Total Amount Due this Invoice \$450.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$450.00

Customer #: 1052-C003447 Invoice #: 1052-F401171

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

66497

SERVICE ORDER

JOB		1052-0393680		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		
10/10/23			10/10/23		

TO Wildwood Crest Pier
5800 Ocean Ave Wildwood
Crest, NJ 08260

[illegible]

Name Mark Philp Title _____
Signature Mark Philp 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.

Thank You

TOTAL OTHER		
SUB TOTAL		
TAX		
TOTAL		

White - Office Yellow - Office Pink - Customer

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-8892

Purchase Order

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

NO. 25-01666

ORDER DATE: 08/01/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0786

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 EMS Ambulance Alar MVA 1052 - P38739e	5-01-26-311-263 P.BLDG-EQUIPMENT MAINTENANCE	500.0000	500.00
			TOTAL	500.00

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 certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the NJ 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. 7012, c. 25

VENDOR SIGN HERE

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 of 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-F382356
Invoice Date: 8/6/2025

<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	SV2507300889@@1	1052-0377853	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 EMS- PANEL IS HAVING TROUBLE
Salesperson: Wehmann, Keith
Primary Field Tech: Thurlow, Ryan M
Project Manager: Wehmann, Keith

Signed by: Signed By:

Description	Amount
FIRE ALARM SERVICE	346.00

Nature of the Call: WILDWOOD CREST EMS- PANEL IS HAVING TROUBLE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$346.00

Please Remit Payment to:	Total Amount Due this Invoice	\$346.00
--------------------------	-------------------------------	----------

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

Pay This Amount → \$346.00
Customer #: 1052-C003447 Invoice #: 1052-F382356

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. 25-01228

ORDER DATE: 06/03/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R25-0573

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	DPW Fire Alarm Service INV# 1052-F372974 INV# 1052-F372976 INV# 1052-F373002	5-01-26-311-265 P.BLDG-BUILDING MAINTENANCE	1,127.0000	1,127.00
			TOTAL	1,127.00
				\$376.00 \$372.00 \$379.00 \$1127.00

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 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 list 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

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 for the services rendered; said certification is only 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-F372974
Invoice Date: 6/30/2025

<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>
25-01228	N/A	FQ2505291112@@2	1052-0365571	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 CREST- SUPPLY & REPLACE HEAT & BATTERY
Salesperson: Wehmann, Keith
Primary Field Tech: Lacey, Lucian A
Project Manager: Hansen, Kristi L

Signed by:

Description	Amount
FIRE ALARM SERVICE	376.00

Nature of the Call: WILDWOOD CREST PUBLIC CREST- SUPPLY & REPLACE HEAT DETECTOR & BATTERY
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$376.00

Please Remit Payment to:	Total Amount Due this Invoice	\$376.00
--------------------------	-------------------------------	----------

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

Pay This Amount → **\$376.00**
Customer #: 1052-C003447 Invoice #: 1052-F372974

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-F372976
Invoice Date: 6/30/2025

<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>
25-01228	N/A	FQ2505291171@@11	1052-0369082	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 VOLUNTEER FIRE CO-SUPPLY & REPLACE HEAT/BATT
Salesperson: Wehmann, Kelth
Primary Field Tech: Lacey, Lucian A
Project Manager: Hansen, Kristi L

Signed by:

Description	Amount
FIRE ALARM SERVICE	372.00

Nature of the Call: WILDWOOD CREST VOLUNTEER FIRE CO-SUPPLY & REPLACE HEAT DETECTOR & BATTERY
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$372.00

Please Remit Payment to:	Total Amount Due this Invoice	\$372.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$372.00

Customer #: 1052-C003447 Invoice #: 1052-F372976

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-F373002
Invoice Date: 6/30/2025

<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>
25-01228	N/A	FQ2505291251@@2	1052-0365566	1052-C003447	Due Upon Receipt

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

Project Site: Wildwood Crest Arts Pavilion
6301 Ocean Ave
Wildwood, NJ 08260-4111

Project Description: WILDWOOD CREST ARTS PAVILLION- SUPPLY & REPLACE 2 BATTERIES

Salesperson: Wehmann, Keith

Primary Field Tech: Lacey, Lucian A

Project Manager: Hansen, Kristi L

Signed by: Signed By:

Description	Amount
FIRE ALARM SERVICE	379.00

Nature of the Call: WILDWOOD CREST ARTS PAVILLION- SUPPLY & REPLACE 2 BATTERIES.
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice \$379.00

Please Remit Payment to: Total Amount Due this Invoice \$379.00

Address for U.S. Postal Service (USPS)

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

Pay This Amount → \$379.00

Customer #: 1052-C003447 Invoice #: 1052-F373002

Service Simplified:
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Thank You for Your Business!!