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.

SHIP TO

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

VENDOR Vendor #: 00283

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	Rec Bldgs. / Bldg Maint (fire codes) INV#1052-F241719	3-01-26-310-265	TOTAL	$422.00

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

Service Coord. 1/30

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

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

Invoice #: 1052-F241719
Invoice Date: 1/25/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2401160172@@1	1052-0247528	1052-C003447	Due Upon Receipt

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

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

Project Description: CRESTS ART PAVILLION- TROUBLESHOOT TROUBLE ON PANEL
Salesperson: Brunell, Donald W
Primary Field Tech: Lowery, Shane T
Project Manager: Hanson, Robert A

Signed by:

Description	Amount
FIRE ALARM SERVICE	422.00

Nature of the Call: CRESTS ART PAVILLION- TROUBLESHOOT TROUBLE ON PANEL
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $422.00

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 $422.00

Pay This Amount → **$422.00**

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

Thank You for Your Business!!

Rich 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

77019

SERVICE ORDER

TO Crest Arts Pavilion
6300 Ocean Ave
Wildwood NJ

JOB	BRANCH	PO#
JOB NAME	
JOB ADDRESS	
JOB PHONE	
☐ DAY WORK ☐ EXTRA ☐ CONTRACT	
ORDER TAKEN BY	ORDER DATE
ORDERED BY	
BILLING PHONE	
START DATE 1-16-24	COMPLETED ON 1-16-24

QTY.	MATERIAL	PRICE	AMOUNT
>	Device is		
	SIGA-OSCD		
	installed on		
	sounder base		
	If problem		
	comes back		
	recomend replacing		
	device.		
>			

DESCRIPTION OF WORK

Panel reports internal trouble from smoke detector. Located device and checked wiring. After inspection of device system returned to normal condition.

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT
Shane	2		
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
SUB TOTAL			
TAX			
TOTAL			

TERMS: Net due when rendered — TOTAL MATERIALS

Name Colleen McCaw Title

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

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. 24-00869

ORDER DATE: 04/24/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0390
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-Ann Backflow Insp INV# 1052-F268278	4-01-26-310-265 R.BLDG-BUILDING MAINTENENCE	460.0000	460.00
			TOTAL	460.00

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. 2012, c. 25

Michelle Ciapa 4/26/24
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 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

Patricia J. Feketics
CLERK

FIRE PROTECTION

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

Invoice #:1052-F268278
Invoice Date: 5/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00869	CONTAX25135_5		1052-0274408	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 5/6/2024.

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-C003447 Invoice #: 1052-F268278

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. 24-00870

ORDER DATE: 04/24/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0391
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	Borough Hall-Backflow Inspect	4-01-26-311-265	460.0000	460.00
	INV# 1052-F268291	P.BLDG-BUILDING MAINTENENCE		
			TOTAL	460.00

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. 2012, c. 25

Michelle Casper 4/26/24
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 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

Patricia J. Feketics
CLERK

Rich FIRE PROTECTION

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

Invoice #: 1052-F268291
Invoice Date: 5/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00870	CONTAX25133_5		1052-0274409	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 5/6/2024.

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-F268291

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. 24-00871

ORDER DATE: 04/24/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0392
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 alarm-extuinguisher-hood Crest Pier Borough Hall Public Works EMS Fire	4-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	2,860.0000	2,860.00
	INV# 1052-F268280		TOTAL	2,860.00

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. 2012, c. 25

Michelle Cupper 4/26/24
VENDOR SIGN HERE DATE

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

OFFICER'S CERTIFICATION

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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

FIRE PROTECTION

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

Invoice #: 1052-F268280
Invoice Date: 5/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00871	CONTAX93573_1		1052-0274410	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, KITCHEN HOOD & FIRE EXTINGUISHERS FOR 2024.

Gross Amount this Invoice $2,860.00

Please Remit Payment to:

Total Amount Due this Invoice $2,860.00

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

Pay This Amount → **$2,860.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F268280

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. 24-00872

ORDER DATE: 04/24/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0393
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	Annual fire alarm monitoring	4-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	2,520.0000	2,520.00
				============
			TOTAL	2,520.00
	Inv# 1052-F267516 Crest Pier			$420
	Inv# 1052-F267517 EMS			$420
	Inv# 1052-F267520 Public Works			$420
	Inv# 1052-F267518 Crest Arts Pavillion			$420
	Inv# 1052-F267521 Fire dept.			$420
	Inv# 1052-F267519 Borough Hall			$2520

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

Michelle Capp 4/26/24
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 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

Patricia J. Feketics
CLERK

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

Invoice #: 1052-F267516
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92230_1		1052-0254977	1052-C003447	Due Upon Receipt

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

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

Project Description: 3Y CREST PIER RECREATION CENTER- ANNUAL MONITORING
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

Gross Amount this Invoice	$420.00
Total Amount Due 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

Pay This Amount → **$420.00**
Customer #: 1052-C003447 **Invoice #:** 1052-F267516

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

Thank You for Your Business!!

Rich FIRE PROTECTION

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

Invoice #: 1052-F267517
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92720_1		1052-0254996	1052-C003447	Due Upon Receipt

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

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

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

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

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-F267517

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-F267520
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92716_1		1052-0255029	1052-C003447	Due Upon Receipt

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

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

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

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

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-F267520

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-F267518
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92722_1		1052-0255007	1052-C003447	Due Upon Receipt

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

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

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

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

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-F267518

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-F267521
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92719_1		1052-0255249	1052-C003447	Due Upon Receipt

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

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

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

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

Gross Amount this Invoice $420.00

Total Amount Due 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

Pay This Amount → **$420.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F267521

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-F267519
Invoice Date: 5/7/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-00872	CONTAX92715_1		1052-0255019	1052-C003447	Due Upon Receipt

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

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

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

Signed by:

Description	Amount
ANNUAL MONITORING	420.00

Nature of the Call: ANNUAL MONITORING FOR 2024.

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-F267519

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. 24-01007

ORDER DATE: 05/10/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0472
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	BoroughHall fire Inspec repair INV# 1052-F286949	4-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	1,980.0000	1,980.00
			TOTAL	1,980.00

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. 2012, c. 25

Michelle Coyle 6/7/2024
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 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

Patricia A. Feketics
CLERK

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

Invoice #: 1052-F286949
Invoice Date: 7/30/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	FQ2405061033@@2	1052-0281387	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 - INSPECTION DEFICENECY REPAIRS
Salesperson: Boyle, Kelly A
Primary Field Tech: Koschorreck, Walter L
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
FIRE SPRINKLER SERVICE	1,980.00

Nature of the Call: COMPLETE THE 5-YEAR FIRE DEPARTMENT CONNECTION HYDRO TESTING & 3-YEAR AIR LEAK TEST ON THE DRY SPRINKLER SYSTEM.

UPLOAD REPORTS UPON COMPLETION OF WORK

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $1,980.00

Please Remit Payment to:

Total Amount Due this Invoice $1,980.00

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

Pay This Amount → **$1,980.00**

Customer #: 1052-C006151 **Invoice #:** 1052-F286949

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. 24-01009

ORDER DATE: 05/10/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0474
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 inspe repairs crest pier inv# 1052-F286951	4-01-26-310-265 R.BLDG-BUILDING MAINTENENCE	1,140.0000	1,140.00
			TOTAL	1,140.00

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

Michelle Cappy 6/7/2024
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 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

Patricia A. Feketics
CLERK

FIRE PROTECTION

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

Invoice #: 1052-F286951
Invoice Date: 7/30/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	FQ2405061037@@2	1052-0281386	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 0 FDC HYDRO TESTING
Salesperson: Boyle, Kelly A
Primary Field Tech: Koschorreck, Walter L
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
FIRE SPRINKLER SERVICE	1,140.00

Nature of the Call: COMPLETE THE FIRE DEPARTMENT CONNECTION HYDRO TESTING AND UPLOAD REPORTS UPON COMPLETION OF REPAIRS.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $1,140.00

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 $1,140.00

Pay This Amount → **$1,140.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F286951

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. 24-01096

ORDER DATE: 05/24/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0513
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 Alarm Service	4-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	551.0000	551.00
	INV# 1052-F776297			============
			TOTAL	551.00

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. 2012, c. 25

Michelle Cepeggo 6/7/2024
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 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

Patricia J. Feketics
CLERK

FIRE PROTECTION

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

Invoice #: 1052-F276297
Invoice Date: 6/17/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-01096	N/A	FQ2405071357@@2	1052-0277566	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- REPLACE 2 BATTERIES & 1 HORN STROB
Salesperson: Brunell, Donald W
Primary Field Tech: Lowery, Shane T
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
FIRE ALARM SERVICE	551.00

Nature of the Call: *SUPPLY & REPLACE (2) 12V 7AH BATTERIES.
*SUPPLY & REPLACE (1) HORN STROBE.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $551.00

Please Remit Payment to:

Total Amount Due this Invoice $551.00

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

Pay This Amount → **$551.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F276297

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

Thank You for Your Business!!

Rich 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

64549

SERVICE ORDER

JOB	BRANCH	PO#
JOB NAME		
JOB ADDRESS		
JOB PHONE 1052-0297756		
☐ DAY WORK	☐ EXTRA	☐ CONTRACT
ORDER TAKEN BY	ORDER DATE	
ORDERED BY		
BILLING PHONE		
START DATE 6-12-24	COMPLETED ON	

TO Wildwood Crest
9300 Pacific Ave
Wildwood NJ

QTY.	MATERIAL	PRICE	AMOUNT
2	12volt 7AH battery		
1	~~PC~~ System Sensor PC2RL Horn strobe		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

Replace 12volt 7AH batteries. Replace Ceiling mount horn Strobe #2 left front of building.

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

LABOR	HRS	RATE	AMOUNT
Shane	3		
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
SUB TOTAL			
TAX			
TOTAL			

TERMS: Net due when rendered

Name ______________ Title ______________

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

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

QUANTITY	DESCRIPTION
1.00	Fire Dept Fire Exting Maint INV# 1052-F290145

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

Michelle Caggiano 8/16/24

VENDOR SIGN HERE DATE

16-0710179

TAX ID NO. OR SOCIAL SECURITY NO.

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Rich FIRE PROTECTION

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

Invoice #: 1052-F290145
Invoice Date: 8/15/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-01297	N/A	SV2408080001@@1	1052-0293854	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 – EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	560.00

Nature of the Call: WILDWOOD CREST VOLUNTEER – EXTINGUISHER MAINTENANCE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice $560.00

Please Remit Payment to:

Total Amount Due this Invoice $560.00

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

Pay This Amount → $560.00

Customer #: 1052-C003447 Invoice #: 1052-F290145

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

Thank You for Your Business!!

RICH FIRE PROTECTION
Licensed by State of New Jersey Division of Fire Safety P01400

34 Somerset Avenue
Pleasantville, NJ 08232
(609) 641-7776
Fax (609) 641-6495

67879

SERVICE ORDER

JOB:
JOB NAME:
JOB ADDRESS:
JOB PHONE:

☐ DAY WORK ☐ EXTRA ☐ CONTRACT

ORDER TAKEN BY: ORDER DATE:
ORDERED BY:
BILLING PHONE:
START DATE: 08/06/2024 COMPLETED ON: 08/06/2024

TO: Wildwood Crest Volunteer Fire Company
7100 Pacific Avenue
Wildwood Crest NJ 08260

QTY	MATERIAL	PRICE		AMOUNT	
1	5# ABC 6 Year Maint.	$35	00	$35	00
1	10# ABC Hydrotest & Rechg	$65	00	$65	00
6	2½ Gallon Water Hydrotest	$35	00	$210	00
1	6L K-Class Hydrotest & Rechg	$185	00	$185	00
1	New 5# ABC Extinguisher	$65	00	$65	00
	TOTAL MATERIALS				

DESCRIPTION OF WORK

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT
TOTAL LABOR			

TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	$
TAX	
TOTAL	$

Thank You

DATE

... above described work.
... AND CONDITIONS THAT ARE PART OF THE CONTRACT, INCLUDING LIMITATIONS OF ... By signing you hereby accept the terms & conditions found on reverse side of this form.

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. 24-01298

ORDER DATE: 06/19/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0627
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 Fire Exting Maint INV# 1052-0293853	4-01-26-310-263 R.BLDG-EQUIPMENT MAINTENENCE	50.0000	50.00
			TOTAL	50.00

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

Michelle Capper 8/13/24
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 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

Patricia Q. Feketics
CLERK

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

Invoice #: 1052-F289573
Invoice Date: 8/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-01298	N/A	FQ2405061042@@2	1052-0293853	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 RECREATION - EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	50.00

Nature of the Call: WILDWOOD CREST PIER RECREATION - EXTINGUISHER MAINTENANCE

Gross Amount this Invoice $50.00

Please Remit Payment to:

Total Amount Due this Invoice $50.00

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

Pay This Amount → $50.00

Customer #: 1052-C003447 **Invoice #:** 1052-F289573

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

Thank You for Your Business!!

78481

Rich 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

SERVICE ORDER

JOB 1052-0293853 BRANCH PO#
JOB NAME
JOB ADDRESS
JOB PHONE
☐ DAY WORK ☐ EXTRA ☐ CONTRACT
ORDER TAKEN BY
ORDER DATE
ORDERED BY
BILLING PHONE
START DATE 08/06/2024 COMPLETED ON 08/06/2024

TO Wildwood Crest Pier
5800 Ocean Avenue
Wildwood Crest NJ 08260

QTY	MATERIAL	PRICE		AMOUNT	
1	5# ABC 6 Year Main	$35	00	$35	00
1	Extinguisher Mount	$15	00	$15	00

DESCRIPTION OF WORK

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT

TERMS: Net due when rendered

TOTAL MATERIALS

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	$50 00
TAX	
TOTAL	$50 00

Thank You

Name ______ Title ______

Signature ______ Date ______

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

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

White - Office Yellow - Office Pink - Customer

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. 24-01299

ORDER DATE: 06/19/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0620
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	PW Fire Extinguisher Maint INV# 1052-0293852	4-01-26-300-263 PW-EQUIPMENT MAINTENENCE	990.0000	990.00
			TOTAL	990.00

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. 2012, c. 25

Michelle Cooper 8/13/24
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 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

Patricia J. Feketics
CLERK

FIRE PROTECTION

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

Invoice #: 1052-F289572
Invoice Date: 8/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-01299	N/A	FQ2405060547@@2	1052-0293852	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: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	990.00

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

Gross Amount this Invoice $990.00

Total Amount Due this Invoice $990.00

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

Pay This Amount → **$990.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F289572

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

Thank You for Your Business!!

65533

SERVICE ORDER

Rich 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

JOB 1052-0293852	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 08/06/2024

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

QTY	MATERIAL	PRICE		AMOUNT		DESCRIPTION OF WORK
6	6 Year Maintenance #5	$35	00	$210	00	
2	6 Year Maintenance #10	$45	00	$90	00	
1	20# 6 Year Maintenance	$75	00	$75	00	
1	10# ABC Hydrotest	$65	00	$65	00	
3	New 5# ABC Extinguisher	$65	00	$195	00	
1	New 10# ABC Extinguisher	$90	00	$90	00	
1	New 20# ABC Extinguisher	$190	00	$190	00	
5	Extinguishers Mounted	$15	00	$75	00	

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT

TERMS: Net due when rendered

TOTAL MATERIALS

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	$990 00
TAX	
TOTAL	$990 00

Name Julia Tait Title

Signature Julia Tait Date 8/6/24

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

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. 24-02047

ORDER DATE: 09/27/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-1019
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 Police Panic syste	4-01-26-311-265	500.0000	500.00
	Catalog #: POLICE PANIC AL	P.BLDG-BUILDING MAINTENENCE		
	INV# 1052-F315799		TOTAL	500.00
				$372.00

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. 2012, c. 25

12/2/24

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 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

FIRE PROTECTION

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

Invoice #: 1052-F315799
Invoice Date: 11/25/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2410010518@@1	1052-0305227	1052-C003447	Due Upon Receipt

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

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

Project Description: WILDWOOD POLICE DEPARTMENT - TROUBLE ALARM ON PANEL
Salesperson: Brunell, Donald W
Primary Field Tech: Thurlow, Ryan M
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
FIRE ALARM SERVICE	372.00

Nature of the Call: WILDWOOD POLICE DEPARTMENT - TROUBLE ALARM ON PANEL CALLED IN BY NICK 609-522-7446
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$372.00**

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 **$372.00**

Pay This Amount → **$372.00**

Customer #: 1052-C003447 **Invoice #:** 1052-F315799

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

Thank You for Your Business!!

029735

SERVICE ORDER

Rich 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

JOB 1052-0305227 BRANCH PO#
JOB NAME
JOB ADDRESS
JOB PHONE

☐ DAY WORK ☐ EXTRA ☐ CONTRACT

ORDER TAKEN BY ORDER DATE
ORDERED BY
BILLING PHONE
START DATE 10/2/2024 COMPLETED ON 10/2/2024

TO Wildwood Crest PD
6101 Pacific Avenue
Wildwood Crest, NJ 08260

QTY.	MATERIAL	PRICE	AMOUNT
	Will need to return & replace with		
1	Honeywell 6160 Alpha Keypad		
1	12v 4ah battery		
	battery terminations will also need to be re-done. corroded.		
	Once keypad is replaced, buttons can be tested and locations verified.		
	Need to contact Nick to advise of date & time of return.		

DESCRIPTION OF WORK

Batteries in FACP were replaced by public works - System Normal

Troubleshot panic button system in PD. System is a honeywell Vista 20P battery in system & keypad in dispatch need to be replaced

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT
Ryan	2		

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	
TAX	
TOTAL	

TERMS: Net due when rendered

TOTAL MATERIALS

Name ____________ Title ____________

Signature ____________ Date ____________

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

Thank You

OFFICE

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. 24-02087

SHIP TO

VENDOR Vendor #: 00283

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

ORDER DATE: 10/07/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-1035
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	Police Fire Alarm Service INV#1052 - F315798	4-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	680.0000	680.00
				============
			TOTAL	680.00

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. 2012, c. 25

12/2/24

VENDOR SIGN HERE DATE

16-0716179

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

Patricia J. Feketeas

CLERK

Rich FIRE PROTECTION

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

Invoice #: 1052-F315798
Invoice Date: 11/25/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-02047	N/A	FQ2410021510@@2	1052-0306150	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: WILWOOD CREST/PD-INSTALL BATTERY & KEYPAD
Salesperson: Brunell, Donald W
Primary Field Tech: Tram, Alan
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
FIRE ALARM SERVICE	680.00

Nature of the Call: Battery and keypad for panic alarm system system needs to be replaced. Battery terminations need to be redone. Will need to return with Honeywell 6160 alpha keypad and 12volt/4ah battery.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $680.00

Please Remit Payment to:

Total Amount Due this Invoice $680.00

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

Pay This Amount → $680.00

Customer #: 1052-C003447 **Invoice #:** 1052-F315798

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

Thank You for Your Business!!

67817

SERVICE ORDER

Rich 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

JOB 1052-0306150 | BRANCH | PO#
JOB NAME
JOB ADDRESS
JOB PHONE

☐ DAY WORK ☐ EXTRA ☐ CONTRACT

ORDER TAKEN BY | ORDER DATE
ORDERED BY
BILLING PHONE
START DATE 10/08/24 | COMPLETED ON

TO Wildwood Police Department
6101 Pacific Avenue
Wildwood Crest, NJ 08260

QTY.	MATERIAL	PRICE	AMOUNT
1	12v 4.5AH Battery		
1	Honeywell Keypad		

DESCRIPTION OF WORK

Replace non-functioning keypad and corroded battery in Panic Alarm Control Panel.

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT
A. Tran			

James Bond

TERMS: Net due when rendered

TOTAL MATERIALS

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	
TAX	
TOTAL	

Thank You

Name ______________ Title ______________

Signature ______________ Date ______________

I hereby acknowledge the satisfactory completion of the above described work

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

White - Office Yellow - Office Pink - Customer

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:
REQUISITON NO:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: 00283

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1	Rec Bldgs. / Bldg Maint (fire codes) INV#1052-F241719	3-01-26-310-265	TOTAL	$422.00

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

Service Coord. 1/30

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

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

Invoice #: 1052-F241719
Invoice Date: 1/25/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2401160172@@1	1052-0247528	1052-C003447	Due Upon Receipt

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

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

Project Description: CRESTS ART PAVILLION- TROUBLESHOOT TROUBLE ON PANEL
Salesperson: Brunell, Donald W
Primary Field Tech: Lowery, Shane T
Project Manager: Hanson, Robert A

Signed by:

Description	Amount
FIRE ALARM SERVICE	422.00

Nature of the Call: CRESTS ART PAVILLION- TROUBLESHOOT TROUBLE ON PANEL
Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $422.00

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 $422.00

Pay This Amount ➔ **$422.00**

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

Thank You for Your Business!!

Rich 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

77019

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 1-16-24	COMPLETED ON 1-16-24	

TO Crest Arts Pavilion
6300 Ocean Ave
Wildwood NJ

QTY.	MATERIAL	PRICE	AMOUNT
	Device is SIGA-OSCD installed on sounder base		
	If problem comes back recomend replacing device.		

DESCRIPTION OF WORK

Panel reports internal trouble from smoke detector. Located device and checked wiring. After inspection of device system returned to normal condition.

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT
Shane	2		

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
SUB TOTAL	
TAX	
TOTAL	

TERMS: Net due when rendered — TOTAL MATERIALS

Name Colleen McRae Title

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.

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-0692

Purchase Order

THIS NUMBER MUST APPEAR ON AL
PACKING LISTS, CORRESPONDE

NO. 24-01296

ORDER DATE: 06/19/24
DELIVERY DATE:
STATE CONTRACT:
REQUISITON NO: R24-0625
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
1.00	EMS Fire Extinguisher Maint INV# 1052-0293855	4-01-26-311-263 P.BLDG-EQUIPMENT MAINTENENCE	140.0000
			TOTAL

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

Michelle Capizio 8/13/24
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 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

DO NOT ACCE
IT IS SIGN

COMMISSIONER IN

TREASURER

Patricia G

CLERK

FIRE PROTECTION

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

Invoice #: 1052-F289571
Invoice Date: 8/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-01296	N/A	SV2408080003@@1	1052-0293855	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 - EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	210.00

Nature of the Call: WILDWOOD CREST AMBULANCE - EXTINGUISHER MAINTENANCE

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-F289571

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

Thank You for Your Business!!

Rich 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

78480

SERVICE ORDER

JOB 1052-0293855 BRANCH PO# 24-01290
JOB NAME
JOB ADDRESS
JOB PHONE
☐ DAY WORK ☐ EXTRA ☐ CONTRACT
ORDER TAKEN BY ORDER DATE
ORDERED BY
BILLING PHONE
START DATE 08/06/2024 COMPLETED ON 08/06/2024

TO Wildwood Crest Ambulance Corps-Ems
9300 Pacific Avenue
Wildwood Crest NJ 08260

QTY	MATERIAL	PRICE		AMOUNT	
4	5# 6 Year Maintenance	$35	00	$140	00
1	2½ Gallon Water Recharge	$35	00	$35	00
1	10# ABC Recharge	$35	00	$35	00

DESCRIPTION OF WORK

OTHER CHARGES

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

LABOR	HRS	RATE	AMOUNT

TERMS: Net due when rendered
TOTAL MATERIALS

TOTAL LABOR		
TOTAL MATERIALS		
TOTAL OTHER		
SUB TOTAL	$210	00
TAX	$	
TOTAL	$210	00

Thank You

Name ______ Title ______
Signature ______ Date ______
I hereby acknowledge the satisfactory completion of the above described work.

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

White - Office Yellow - Office Pink - Customer