

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

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

Purchase Order

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

NO. 20-00087

ORDER DATE: 01/15/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R0-00026

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

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 Fire Alarms Catalog #: ALARMS	0-01-26-311-243 P.BLDG-SAFETY EQUIPMENT	1,500.0000	1,500.00
			TOTAL	1,500.00

510.00
Re

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>Ronald R Burnett</i> VENDOR SIGN HERE <i>SA</i> OFFICIAL POSITION 4-16-20 DATE	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 4/18/20 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, INVOICE, VOUCHER & ITEM INVOICES TO: 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260	APPROVAL FOR PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. COMMISSIONER IN CHARGE <i>James P. Ingram</i> TREASURER <i>Patricia G. Lehetec</i> CLERK
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GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246

Invoice

DATE	INVOICE
4/16/2020	41648

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough
See Below

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
20-00087	Net 30	5/16/2020	5		3-20-20				
ITEM	QTY	DESCRIPTION					RATE	AMOUNT	
		Fire Alarm and Smoke Detector Twst and Certification. Reports fax'd to Rom McGowen on 4-16-2020							
FATEST	1	Borough Hall Inspection, Test and Certification of Elevator Smoke Detectors					85.00	85.00	
FATEST	1	Garage Fire Alarm System Inspection, Test and Certification					85.00	85.00	
FATEST	1	Nesbit Center Inspection, Test and Certification of Smoke detectors					85.00	85.00	
FATEST	1	Pool Fire Alarm System Inspection, Test and Certification					85.00	85.00	
FATEST	1	Pier Fire Alarm System Inspection, Test and Certification					85.00	85.00	
FATEST	1	Beach Patrol Inspection, Test and Certification of Smoke Detectors					85.00	85.00	

Total \$510.00

WOULD YOU LIKE TO PAY YOUR INVOICE
BY CREDIT CARD? PLEASE CALL THE
OFFICE AND WE WILL TAKE CARE OF
THAT FOR YOU

E-mail

ggburnell@genronfire.net

PLEASE NOTE OUR
NEW REMITTANCE
ADDRESS

Apr. 21. 2020 8:25AM

GENRON INC
 No. 7890 P. 2/2

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

Purchase Order

NO. 20-00328

ORDER DATE: 02/11/20
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R0-00133
 VENDOR ACCT NUM:
 VENDOR PHONE #: (609) 624-3000
 VENDOR FAX #: (609) 624-2999

GENRON FIRE PROTECTION

PO BOX 556
 SOUTH SEAVILLE, NJ 08246

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNTING CODE	UNIT PRICE	TOTAL
1.00	Fire Ext Certs 20	0-01-26-300-299 PUBLIC WORKS MISCELLANEOUS	1,588.0000	1,588.00
			TOTAL	1,588.00
				1577.50
				1067.50
				R0
				\$1067.50
				510.00
				\$1577.50

I do solemnly declare and certify under penalty 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 signant 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>Gene A. Burnell</i> VENDOR SIGN HERE President 4/21/20 OFFICIAL POSITION DATE 22 37 6 1436 TAX ID NO. OR SOCIAL SECURITY NO.		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. 4/31/20 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS BILL TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260		DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> COMMISSAR IN CHARGE <i>[Signature]</i> TREASURER <i>[Signature]</i> CLERK	
---	--	---	--	---	--

Invoice

GENRON Fire
 PO Box 556
 South Seaville, NJ 08246
 609-624-3000
 609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246

DATE	INVOICE
4/16/2020	41649

BILL TO:
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Borough See Below

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
20-00328	Net 30	5/16/2020	5		3-20-20				
ITEM	QTY	DESCRIPTION					RATE	AMOUNT	
		Annual Certification of Fire Extinguishers							
CS	1	Pumping Station Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
CS	1	Beach Patrol Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
FE436500	2	AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher (Replaced due to Rust)					84.00	168.00	
CS	1	Nesbit Center Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
CS	1	Borough Hall Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
CS	1	Police Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
CS	1	Garage, Public Works Annual Certification of Fire Extinguishers per NFPA 10.6.1					105.00	105.00	
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1					5.90	5.90	
ABC5	1	5lb ABC Recharge and Certification					26.00	26.00	
ABC20	2	20lb ABC Recharge					49.65	99.30	
CS	1	Pool Annual Certification of Fire Extinguishers per NFPA 10.6.1					59.00	59.00	
CS	1	EMS Annual Certification of Fire Extinguishers per NFPA 10.6.1					105.00	105.00	
ABC20	2	20lb ABC Recharge					49.65	99.30	
CS	1	Crest Pier Annual Certification of Fire Extinguishers per NFPA 10.6.1					105.00	105.00	

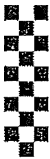
Total \$1,067.50

WOULD YOU LIKE TO PAY YOUR INVOICE
 BY CREDIT CARD? PLEASE CALL THE
 OFFICE AND WE WILL TAKE CARE OF
 THAT FOR YOU

E-mail

ggburnell@genronfire.net

PLEASE NOTE OUR
 NEW REMITTANCE
 ADDRESS



11/10/2020 01:31PM 6242999

GENRON INC

PAGE 01/03

RECEIVED 11/10/2020 08:47AM 6242999

GENRON INC

No. 0090 P. 1/3

Nov. 10. 2020 8:12AM

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

Purchase Order

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

NO. 20-00826

ORDER DATE: 05/11/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R0-00342

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556

SOUTH BRATTLE, NJ 08246

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 Fire Code #	0-01-26-311-243 P.BLDG-SAFETY EQUIPMENT	400.0000	400.00
			TOTAL:	400.00 \$293.10

INVOICE # 44683

VENDOR'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.

Gene Burrell
VENDOR SIGN HERE

President 11/10/20
OFFICIAL POSITION DATE

22-3701436

TAX ID NO. OR SOCIAL SECURITY NO.

BUYER'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

**GENRON Fire**

PO Box 556
 South Seaville, NJ 08246
 609-624-3000
 609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246

Invoice

DATE	INVOICE
4/30/2020	41683

BILL TO:
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Borough EMS

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
	Net 30	5/30/2020	5		4-7-2020				
ITEM	QTY	DESCRIPTION					RATE	AMOUNT	
CS5ABC	3	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1					5.90	17.70	
CS10ABC	2	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1					5.90	11.80	
CS20ABC	2	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1					5.90	11.80	
CS	4	Annual Certification of Fire Extinguishers per NFPA 10.6.1					5.90	23.60	
CSPW	2	Check and Service 2.5 Gallon Pressure Water					5.90	11.80	
CS	1	Halotron, Annual Certification of Fire Extinguishers per NFPA 10.6.1					5.90	5.90	
CS6LITER	1	Certification of 6 Liter Wet Chemical per NFPA 10.6.1					5.90	5.90	
ABC20	2	20lb ABC Recharge					49.65	99.30	
HT20	2	Hydro-Test 20lb					16.65	33.30	
FIELD	1	Field Extinguisher Service					72.00	72.00	

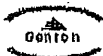
Total	\$293.10
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WOULD YOU LIKE TO PAY YOUR INVOICE BY
 CREDIT CARD? PLEASE CALL THE OFFICE AND
 WE WILL TAKE CARE OF THAT FOR YOU.

E-mail

ggburnell@genronfire.net

PLEASE NOTE OUR
 NEW REMITTANCE
 ADDRESS



NJ State Permit # P00254
US D.O.T. RIN 6821

GENRON FIRE PROTECTION

1088 Route 83 Clermont, New Jersey 08210
Phone: 800-824-3000 Fax: 800-824-2888
Mailing Address: P.O. Box 556 S. Seaville NJ 08248

Customer: WVC EMS

Service Date: 4-7-20

Qty Removed	Description	Type	Qty Returned
	UN1013, CARBON DIOXIDE, 2.2	EXTINGUISHER	
	UN1044, FIRE EXTINGUISHER, 2.2	CYLINDER OR EXTINGUISHER	
	UN1086, NITROGEN COMPRESSED, 2.2	CARTRIDGE	
	UN1033, CARBON DIOXIDE, 2.2	CARTRIDGE	

Qty	Type	Description	Per.	Amount
	Cartridge			
	Carbon Dioxide			
	BC Dry Chemical			
	ABC Dry Chemical	(3) 5LB (2) 10 (2) 20 (4) ABC		
	PK Dry Chemical			
(2)	Water / Foam	2 1/2 GPM PW		
(1)	Clean Agent	2 1/2 LB HALON		
(1)	Class K	6 LBS		
	Removed	(2) 2003		
	Loaners			

SERVICE PERFORMED				
Qty.	Type	Description		Amount
2	2016 ABC	ZR-273387	FILTERS	
		ZR-273412	FILTERS	

Customer Signature Delivered 4-29-20
Ron Baunell

Date: _____

Sep. 25. 2020 1:36PM

RECEIVED 09/25/2020 12:57PM 6242999

GENRON INC

No. 8800 P. 1/3

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS CORRESPONDENCE

NO. 20-00827

ORDER DATE: 09/11/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: RC-00343

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

Vendor #: 00877

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Rec Bldg Pool Fire Code Alarm	0-01-26-310-243	660.0000	660.00
		R. BLDG-SAFETY EQUIPMENT		
			TOTAL	660.00
				\$2430.00

INVOICE # 42383

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.

Gina Bruner
VENDOR SIGN HERE

OFFICIAL POSITION

9/27/20
DATE

22-370-1436

TAX ID NO. OR SOCIAL SECURITY NO.

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 WILLOWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.

COMMITTEE MEMBER IN CHARGE

James P. Singer

TREASURER

Patricia A. Lehtinen

CLERK

**GENRON Fire**

PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246

Invoice

DATE	INVOICE
9/14/2020	42383

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough

Pool -
Annual Monitoring Cost

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
	Net 30	10/14/2020	6	609-522-7446	09/09/2020	Monitoring	FL411DACT	na	na
ITEM	QTY	DESCRIPTION					RATE	AMOUNT	
FAMONITOR	12	This is for the annual monitoring "LL" cost of the Von Savage Pool							
FAPROG	1	Prepaid Monthly Monitor Service Charges due for Year (1)					35.00	420.00	
FAMONITORIN...		Alarm Programming Fee NO CHARGE					0.00	0.00	
		This invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs. to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene					0.00	0.00	

Total \$420.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY
CREDIT CARD? PLEASE CALL THE OFFICE AND
WE WILL TAKE CARE OF THAT FOR YOU.

E-mail

ggburnell@genronfire.net

PLEASE NOTE OUR
NEW REMITTANCE
ADDRESS

CENTRAL STATION FIRE ALARM
MONITORING SERVICE AGREEMENT

Agreement dated September 10, 2020, by and between GENRON INC. (referred to as "GENRON" or "FIRE ALARM COMPANY")

and Borough of Union Township
(referred to as "SUBSCRIBER" or "BUYER")

Premises where communication software and Fire Alarm equipment is installed:

John VON SAVAGE MEMORIAL POOL 8800 NEW JERSEY AVE WWC 08260

Subscriber owns an electronic Fire Alarm Control Panel ("FACP") and desires central station monitoring service for "Fire Only", the parties agree as follows:

1. GENRON shall install, program, and service any communication software for central station monitoring of the FACP.
2. DESCRIPTION OF SERVICE AND EQUIPMENT:

Initial Service provided: ☒ Monitoring ☐ Radio or Cellular ☐ IP Monitoring

3. Installation, Rental, and Service Charges: Subscriber agrees to pay GENRON:

(a) The sum of \$, plus tax for the installation and programming of the communication software and any hardware if necessary.

(b) The sum of \$ 35.00, plus tax, per month, payable yearly in advance for the monitoring and servicing of the communication software for the term of this agreement.

(SALESTAX EXEMPT)

(c) The term of this agreement shall be for one (1) Year and shall automatically renew thereafter under the same terms and conditions unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days before the expiration of any term.

4. CENTRAL STATION MONITORING: Subscriber acknowledges that signals transmitted from the Subscriber's premises directly to Central Station Monitoring are not monitored by personnel of GENRON and GENRON does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to the signals. Subscriber acknowledges that signals transmitted over phone lines, wire, air waves or other modes of communication pass through communication networks which are beyond control of GENRON and not maintained by GENRON and therefore GENRON shall not be responsible for any failure which prevents transmission signals from reaching the central station monitoring center or damages arising therefrom. GENRON shall not be responsible for any failure which prevents transmission signals from reaching the central station monitoring center or damages arising therefrom.

5. Subscriber agrees to furnish GENRON with a written list of names and phone numbers of those persons the Subscriber authorizes to receive notification of alarm signals. All changes and revisions shall be provided to GENRON in writing. Subscriber authorizes GENRON to input or delete data and programming.

GENRON INC.

By: Jon Buell 9/14/2020

P.O. Box 556
S. Seaville NJ 08246

Subscriber: [Signature]

Print Name: Steve Shearer

Date: 9/14/20

Sep. 25, 2020 1:44PM

RECEIVED 09/25/2020 01:04PM 5242999

GENRON INC

No. 8800 P. 3/3

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

Purchase Order

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

NO. 20-00828

ORDER DATE: 09/11/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: RD-00344

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

ACCOUNTING

UNIT PRICE

TOTAL

1.00

Rec Bldg Pool Fire Detect Equi

0-01-26-310-243

1,244.0000

1,244.00

R.BLDG-SAFETY EQUIPMENT

TOTAL

7,244.00

\$1253.00

INVOICE # 42384

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, 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.

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

John Bunnell
VENDOR SIGN HERE

President 9/22/20
OFFICIAL POSITION DATE

22-370-1436
TAX ID NO. OR SOCIAL SECURITY NO.

10/13/20
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WILWOOD CREST
6101 PACIFIC AVE
WILWOOD CREST, NJ 08260

COMMISSIONER IN CHARGE

James P. Singer

TREASURER

Patricia A. Schmitt

CLERK



GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246

Invoice

DATE	INVOICE
9/14/2020	42384

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough

Pool Installation

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
20-000827	Net 30	10/14/2020	6	609-522-7446	9/9/2020	FA	FL MS-2	na	na
ITEM	QTY	DESCRIPTION					RATE	AMOUNT	
		This is to install the fire alarm system monitoring equipment at the Crest Von Savage Pool							
FAMS2	1	Fire Lite Alarms MS 2 FACP					387.00	387.00	
Misc	1	Firelite 411/Communicator					180.00	180.00	
BATT127	1	Battery 12V 7A					33.00	33.00	
FAHS24VDC	1	24VDC Horn Strobe					68.00	68.00	
FALABOR	6	Man Hrs. Labor					97.50	585.00	

Total**\$1,253.00**

WOULD YOU LIKE TO PAY YOUR INVOICE BY
CREDIT CARD? PLEASE CALL THE OFFICE AND
WE WILL TAKE CARE OF THAT FOR YOU.

E-mailggburnell@genronfire.net

PLEASE NOTE OUR
NEW REMITTANCE
ADDRESS


[Return to Main Menu](#)

GENRON INC - Individual Account History

[Click Here to return to Individual History Menu](#)

Individual Account History

[Click Here to return to Individual History Menu](#)
Legend:

- Items in red indicate Dispatcher Handled

 Filter signals by code: [Show All](#) [Apply Filter](#)

	Signal Type	Account Name	Account #	Partition	Date Rec'd	Time Rec'd	Date Proc'd	Time Proc'd	Original Code/Zone (if modified)	NCF Code Recv'd	Zone/User	Condition	Action Taken?	Pas
1.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	21:22:22	09/17/2020	21:22:22		602	000	PERIODIC TEST REPORT	
2.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	20:23:50	09/17/2020	20:23:50		602	000	PERIODIC TEST REPORT	
3.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	20:22:28	09/17/2020	20:22:28		602	000	PERIODIC TEST REPORT	
4.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	20:22:28	09/17/2020	20:22:28		602	000	PERIODIC TEST REPORT	
5.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	20:22:27	09/17/2020	20:22:27		602	000	PERIODIC TEST REPORT	
6.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/17/2020	20:22:16	09/17/2020	20:22:16		602	000	PERIODIC TEST REPORT	
7.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/16/2020	21:22:23	09/16/2020	21:22:23		602	000	PERIODIC TEST REPORT	
8.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/16/2020	20:22:30	09/16/2020	20:22:30		602	000	PERIODIC TEST REPORT	
9.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	21:22:32	09/15/2020	21:22:32		602	000	PERIODIC TEST REPORT	
10.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	20:23:27	09/15/2020	20:23:27		602	000	PERIODIC TEST REPORT	
11.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	20:22:43	09/15/2020	20:22:43		602	000	PERIODIC TEST REPORT	
12.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	20:22:43	09/15/2020	20:22:43		602	000	PERIODIC TEST REPORT	
13.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	20:22:43	09/15/2020	20:22:43		602	000	PERIODIC TEST REPORT	
14.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/15/2020	20:22:42	09/15/2020	20:22:42		602	000	PERIODIC TEST REPORT	
15.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	21:22:50	09/14/2020	21:22:50		602	000	PERIODIC TEST REPORT	
16.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:24:14	09/14/2020	20:24:14		602	000	PERIODIC TEST REPORT	
17.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:23:29	09/14/2020	20:23:29		602	000	PERIODIC TEST REPORT	
18.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:23:29	09/14/2020	20:23:29		602	000	PERIODIC TEST REPORT	
19.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:23:29	09/14/2020	20:23:29		602	000	PERIODIC TEST REPORT	
20.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:23:29	09/14/2020	20:23:29		602	000	PERIODIC TEST REPORT	
21.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:22:44	09/14/2020	20:22:44		602	000	PERIODIC TEST REPORT	
22.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:22:44	09/14/2020	20:22:44		602	000	PERIODIC TEST REPORT	

23.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:22:44	09/14/2020	20:22:44		602		000	PERIODIC TEST REPORT
24.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/14/2020	20:22:44	09/14/2020	20:22:44		602		000	PERIODIC TEST REPORT
25.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	22:40:36	09/13/2020	22:40:36		608		000	SYSTEM TROUBLE PRESENT
26.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:41:27	09/13/2020	20:41:27		608		000	SYSTEM TROUBLE PRESENT
27.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:43	09/13/2020	20:40:43		608		000	SYSTEM TROUBLE PRESENT
28.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:42	09/13/2020	20:40:42		608		000	SYSTEM TROUBLE PRESENT
29.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:42	09/13/2020	20:40:42		608		000	SYSTEM TROUBLE PRESENT
30.	View	History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:42	09/13/2020	20:40:42		608		000	SYSTEM TROUBLE PRESENT
Signal Type Account Name Account Part No Date Rec'd Time Rec'd Date Rec'd Time Rec'd Original Code/Zone (if modified) NCF Code Rec'd Zone/User Condition Action - Pas Give Trouble PRESENT														

Logout

[Return to Main Menu](#)

GENRON INC - Individual Account History

Individual Account History

[Click Here to return to Individual History Menu](#)

Legend:

1. Items in red indicate Dispatcher Handled

Filter signals by code: Show All

FRANK BASIL 609-780-1822

Signal Type	Account Name	Account #	Partition	Date Rec'd	Time Rec'd	Date Proc'd	Time Proc'd	Original Code/Zone (if modified)	NCF Code	Zone/User	Condition	Action Taken	Passcode Given	Name	Auth Notified	R.P.	Virtual Amt
1. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	22:40:35	09/13/2020	22:40:35		608		000	SYSTEM TROUBLE PRESENT					6095512238
2. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:41:27	09/13/2020	20:41:27		608		000	SYSTEM TROUBLE PRESENT					6095512238
3. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:43	09/13/2020	20:40:43		608		000	SYSTEM TROUBLE PRESENT					6095512238
4. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:42	09/13/2020	20:40:42		608		000	SYSTEM TROUBLE PRESENT					6095512238
5. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:42	09/13/2020	20:40:42		608		000	SYSTEM TROUBLE PRESENT					6095512238
6. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/13/2020	20:40:28	09/13/2020	20:40:28		608		000	SYSTEM TROUBLE PRESENT					6095512238
7. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/12/2020	22:40:35	09/12/2020	22:40:35		608		000	SYSTEM TROUBLE PRESENT					6093055771
8. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/12/2020	20:40:39	09/12/2020	20:40:39		608		000	SYSTEM TROUBLE PRESENT					6093055771
9. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	22:40:41	09/11/2020	22:40:41		608		000	SYSTEM TROUBLE PRESENT					6095512238
10. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:42:39	09/11/2020	20:42:39		608		000	SYSTEM TROUBLE PRESENT					6093055771
11. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:41:54	09/11/2020	20:41:54		608		000	SYSTEM TROUBLE PRESENT					6095512238
12. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:41:54	09/11/2020	20:41:54		608		000	SYSTEM TROUBLE PRESENT					6095512238
13. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:41:39	09/11/2020	20:41:39		608		000	SYSTEM TROUBLE PRESENT					6095512238
14. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:41:39	09/11/2020	20:41:39		608		000	SYSTEM TROUBLE PRESENT					6095512238
15. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:40:54	09/11/2020	20:40:54		608		000	SYSTEM TROUBLE PRESENT					6095512238
16. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:40:54	09/11/2020	20:40:54		608		000	SYSTEM TROUBLE PRESENT					6095512238
17. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:40:54	09/11/2020	20:40:54		608		000	SYSTEM TROUBLE PRESENT					6095512238
18. View History	JOSEPH VON SAVAGE MEMORIAL POOL	381-2036	0	09/11/2020	20:40:54	09/11/2020	20:40:54		608		000	SYSTEM TROUBLE PRESENT					6095512238

[Logout](#)

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

Purchase Order

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

NO. 21-00365

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

ORDER DATE: 02/19/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1-00256

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Ext. Cert	1-01-26-311-263	900.0000	900.00
		P.BLDG-EQUIPMENT MAINTENENCE		
1.00	Fire Ext. Cert	1-01-26-300-263	900.0000	900.00
		PW-EQUIPMENT MAINTENENCE		
			TOTAL	1,800.00 \$1459.35

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.

Ron Burnell
VENDOR SIGN HERE

Seet 4-27-21
OFFICIAL POSITION DATE

22-3701436
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.

[Signature] 5/24/21
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK

**GENRON Fire**

609-624-2999
PO Box 556
South Seaville, NJ 08246

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
5/13/2021	43307

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough
See Below

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
21-00721	Net 30	6/12/2021	5		March 2021			
ITEM	QTY	DESCRIPTION					RATE	AMOUNT
CS	1	Annual Certification of Fire Extinguishers Topeka Pumpung Station					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Beach Patrol					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Nesbit Center					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Borough Hall					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Police					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Garage/Trucks					105.00	105.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Pool					59.00	59.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	Crest Pier					105.00	105.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
CS	1	EMS					105.00	105.00
		Annual Certification of Fire Extinguishers per NFPA 10.6.1						
		Fire Alarm Certification						

Total

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
TAKE CARE OF THAT FOR YOU.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS



GENRON Fire

609-624-2999
PO Box 556
South Seaville, NJ 08246

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
5/13/2021	43307

BILL TO:
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Borough See Below

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
21-00721	Net 30	6/12/2021	5		March 2021			
ITEM	QTY	DESCRIPTION					RATE	AMOUNT
FATEST	1	Borough Hall, Test and Certification of Smoke Detectors					85.00	85.00
FATEST	1	Garage, Fire Alarm System Inspection, Test and Certification					85.00	85.00
FATEST	1	Nesbit Center, Test and Certification of Smoke Detectors					85.00	85.00
FATEST	1	Pier, Fire Alarm System Inspection, Test and Certification					85.00	85.00
FATEST	1	Beach Patrol, Test and Certification of Smoke Detectors					85.00	85.00
Repairs								
ABC5	1	Pool 5lb ABC Recharge and Certification					26.00	26.00
ABC5	3	Police 5lb ABC Recharge and Certification					26.00	78.00
STRAP	1	New Strap and Clip for Fire Extinguisher Discharge Hose					10.00	10.00
ABC10	1	Fire Prevention10lb ABC Recharge and Certification					28.90	28.90
FE436500	1	Fire Prevention AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher					84.00	84.00
ABC5	3	Public Works 5lb ABC Recharge and Certification					26.00	78.00
HT5	1	Hydro-Test 5lb					16.65	16.65
STEM	2	New Valve Stem					12.00	24.00
STRAP	2	New Strap and Clip for Fire Extinguisher Discharge Hose					10.00	20.00

	Total	\$1,459.55
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WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
TAKE CARE OF THAT FOR YOU.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

Customer First

GENRON Fire Protection
609-624-2999
PO Box 556
South Seaville, NJ 08246

Estimate

DATE	ESTIMATE NO.
2/18/2021	2019370

NAME / ADDRESS
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

P.O. NO.	REP
	5

ITEM	DESCRIPTION	QTY	COST	TOTAL
CS	Stanton Pumping Station Annual Certification of Fire Extinguishers per NFPA 10.6.1 <i>Delete</i>	1	59.00	59.00
CS	Crest Pier ✓ Annual Certification of Fire Extinguishers per NFPA 10.6.1	1	105.00	105.00
CS	EMS ✓ Annual Certification of Fire Extinguishers per NFPA 10.6.1	1	105.00	105.00
FATEST	Fire Alarm Certification Borough Hall, Fire Alarm System Inspection, Test and Certification	1	85.00	85.00
FATEST	Garage, Fire Alarm System Inspection, Test and Certification	1	85.00	85.00
FATEST	Nesbit Center, Fire Alarm System Inspection, Test and Certification	1	85.00	85.00
FATEST	Pox , Fire Alarm System Inspection, Test and Certification <i>Delete</i>	1	85.00	85.00
FATEST	Pier, Fire Alarm System Inspection, Test and Certification	1	85.00	85.00
FATEST	Beach Patrol, Fire Alarm System Inspection, Test and Certification	1	85.00	85.00
TOTAL				\$1,238.00

SIGNATURE _____

GENRON Fire Protection
609-624-2999
PO Box 556
South Seaville, NJ 08246

Estimate

DATE	ESTIMATE NO.
2/18/2021	2019370

NAME / ADDRESS
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

P.O. NO.	REP
	5

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Annual Certification of Fire Extinguishers			
CS	Topeka Pumpung Station Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
CS	Beach Patrol Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
CS	Nesbit Center Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
CS	Borough Hall Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
CS	Police Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
CS	Garage/Trucks Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	105.00	105.00
CS	Pool Annual Certification of Fire Extinguishers per NFPA 10.6.1 ✓	1	59.00	59.00
			TOTAL	

SIGNATURE

Sarah Steiner

Full Name: ADT / PROTECTION ONE
Last Name: ONE
First Name: ADT
Job Title: ADP / PROTECTION ONE
Company: ADT / PROTECTION ONE

Business: (877) 227-3274
Business Fax: FAX: 800-937-3354

Email Display As: ADP PROTECT 1 BUILDING ALARMS

POOL : 8800 NJ AVE. PASS: "POOL" Acct: 2403-5395 2019 Acct. 952-713-998
DPW: 120 W NEWARK. PASS: "PUBLIC WORKS" Acct: 2403-5417 2019 Acct. 952-835-106
CREST PIER: 5800 OCEAN AVE. : PASS : "200 Computer" Acct # 2403-6306 2109 952-713-980

Crest Pier : "200 Computer"
Von Savage Pool : "Pool"
DPW Shop : "Public Works"

FAX: 800-937-3354

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

Purchase Order

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

NO. 21-00674

SHIP TO

ORDER DATE: 04/06/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1-00404

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556

SOUTH SEAVILLE, NJ 08246

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher	1-01-26-311-261 P. BLDG-EQUIPMENT	616.0000	616.00
			TOTAL	616.00 486.00

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.

Ron Burnett
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

22-3701436

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

5/24/21

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK

**GENRON Fire**

609-624-2999
PO Box 556
South Seaville, NJ 08246

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
5/13/2021	43306

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
21-00674	Net 30	6/12/2021	5	609-522-7446	5-13-2021	FA	FL MS-2	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FE436500	1	AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher (Missing Extinguisher in Game Room)				84.00	84.00	
FE442258	6	AA05-1 NEW ANSUL 5lb ABC Fire Extinguisher W/Vehicle Bracket (AGE, 1986)				67.00	402.00	

Total \$486.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
TAKE CARE OF THAT FOR YOU.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

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

Purchase Order

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

NO. 21-00721

ORDER DATE: 04/12/21

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1-00411

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

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 garage alar Catalog #: POLICE	1-01-26-311-265 P.BLDG-BUILDING MAINTENENCE	855.0000	855.00
			TOTAL	855.00

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.

Ron Bunnell

VENDOR SIGN HERE

Seaf

OFFICIAL POSITION

4-27-21

DATE

22-3701436

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

8/3/21

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
7/26/2021	43677

BILL TO:
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Borough

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
20-000828	Net 30	8/25/2021	6	609-522-7446	9/9/21-9/9/22	Monitoring	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FAMONITOR	12	This is for the annual monitoring cost of the Von Savage Pool				35.00	420.00	
FAMONITORIN...		Prepaid Monthly Monitor Service Charges due for Year (1)				0.00	0.00	
		This invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs. to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene						

Total \$420.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

-----Dealer
Information-----
GENRON INC.
PO BOX 556
S.SEAVILLE NJ 08246
609-624-3000
Dealer Number: 6487

-----Account
Information-----
Account Number: 381 - 2036
Dealer Use:
Account Name: JOSEPH VON SAVAGE MEMORIAL POOL
Account Address: 8800 NEW JERSEY AVENUE WILDWOOD CREST, NJ 08260
Account CrossStreet:
Account Township:
Account CTV Phone: 6097801822
Account CTV Phone:
Account License:
License Expiration:
Account Panel Type: FIRE LITE MS-2
Account Timezone: Eastern
Default Template: 6487-1
On-Line Date: 09/09/2020
Underwriters Lab:

-----Passcodes-----

1: 8800

-----Duress
Passcodes-----

-----Comments-----

-----Authorities-----

Auxil 1 : --
Auxil 2 : --
Auxil 3 : --
Auxil 4 : --

Police 1 : 609-522-2456
Police 2 : --
Police 3 : --
Police 4 : --

Fire 1 : 609-522-2456
Fire 2 : 609-465-3011
Fire 3 : --
Fire 4 : --

Medical 1: 609-522-2456
Medical 2: --
Medical 3: --
Medical 4: --

-----Responding
Parties-----

1:FRANK BAFIL 609-780-1822

2:BRIAN CUNNIFF 609-792-7921

Type	Code	Expansion	Condition	CTV	Auth	Prem
R.P.		Sec.	Cop~A~Link	Cancel	Elect.	Cancel

Code	602		24 HOUR TEST
------	-----	--	--------------

Code	DNT		DID NOT TEST
		Y	

Code	NCF		NO CODE ON FILE
		Y	

-----Zone
Descriptions-----

-----User
Descriptions-----

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (809)822-0401
Fax: (809)822-0692

SHIP TO

VENDOR

Vendor #:

Genron Fire
PO Box 558
South Seaville, NJ 08246

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

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Police Department Adjustments	1-01-26-311-265	TOTAL	\$399.05
Additional Cost to 21-00721				
INVOICE 48 728				

CLAIMANT CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 thereon stated is justly due and owing and that the amount charged is a reasonable one.	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.	DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.
<u>Ron B. Carroll</u> VENDOR SIGNATURE	<u>8/12/21</u> DEPT. HEAD DATE	COMMISSIONER IN CHARGE
<u>Scott / Tarr</u> 8-12-21 OFFICIAL POSITION 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	TREASURER
22-3701406 TAX ID NO. OR SOCIAL SECURITY NO.		CLERK

**GENRON Fire**

PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
7/30/2021	43728

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260
Police Dept.

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
		7/30/2021	FC	609-522-2456	7-14-2021		na	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
CS5ABC	3	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1				5.90	17.70	
FE442258	1	AA05-1 NEW ANSUL 5lb ABC Fire Extinguisher W/Vehicle Bracket				67.00	67.00	
ABC5	5	5lb ABC Recharge and Certification				26.00	130.00	
HT5	3	Hydro-Test 5lb				16.65	49.95	
STEM	3	New Valve Stem				12.00	36.00	
PIN	3	New Extinguisher Pull Pin				2.60	7.80	
GAUGE195	1	195 LB Gauge				12.60	12.60	
FIELD	1	Field Extinguisher Service				78.00	78.00	

Total \$399.05

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
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E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

Purchase Order

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

NO. 22-00548

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556
SOUTH SEAVILLE, NJ 08246

ORDER DATE: 03/18/22

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R2-00258

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Inspections	2-01-26-300-299	1,380.0000	1,380.00
		PUBLIC WORKS MISCELLANEOUS		
			TOTAL	1,380.00 \$1185.

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.

Ron Bussnell
VENDOR SIGN HERE

Sgt. Treas. 6-8-22
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

James P. Singer

TREASURER

Patricia G. Lehtinen

CLERK

**GENRON Fire**

PO Box 556
 South Seaville, NJ 08246
 609-624-3000

PLEASE REMIT TO:
 GENRON INC.
 P.O. Box 556
 South Seaville NJ 08246

Invoice

DATE	INVOICE
5/27/2022	44954

BILL TO:

Borough of Wildwood Crest
 6101 Pacific Ave
 Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
2200548	Net 30	6/26/2022	5	609-522-7446	May, 2022			
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
		Annual Certification of Fire Extinguishers						
CS	1	Topeka Pumping station Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Beach Patrol Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Nesbit Center Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Borough Hall Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Police Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Garage/Trucks Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Pool Annual Certification of Fire Extinguishers per NFPA 10.6.1				70.00	70.00	
CS	1	Crest Pier Annual Certification of Fire Extinguishers per NFPA 10.6.1				125.00	125.00	
		File Alarm Test & Certification						
FATEST	1	Borough Hall, Elevator, Smoke Detector, Inspection, Test and Certification				95.00	95.00	
FATEST	1	Garage, Fire Alarm System Inspection, Test and Certification				95.00	95.00	

Total

WOULD YOU LIKE TO PAY YOUR
 INVOICE BY CREDIT CARD? PLEASE
 CALL THE OFFICE AND WE WILL
 PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
 OUR NEW
 REMITTANCE
 ADDRESS

**GENRON Fire**

PO Box 556
 South Seaville, NJ 08246
 609-624-3000

PLEASE REMIT TO:
 GENRON INC.
 P.O. Box 556
 South Seaville NJ 08246

Invoice

DATE	INVOICE
5/27/2022	44954

BILL TO:

Borough of Wildwood Crest
 6101 Pacific Ave
 Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
2200548	Net 30	6/26/2022	5	609-522-7446	May, 2022			
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FATEST	1	Nesbit center, Smoke Detector, Inspection, Test and Certification				95.00	95.00	
FATEST	1	Pier. Fire Alarm System Inspection, Test and Certification				95.00	95.00	
FATEST	1	Beach Patrol, Smoke Detector, Inspection, Test and Certification				95.00	95.00	
FATEST	1	Pool, Smoke Detector, Inspection, Test and Certification				95.00	95.00	
TESTNOTES		Previously existing Fire Alarms, Manual Pull Stations, Smoke-Heat Detectors, and other Fire alarm Emergency Equipment, are inspected, tested, and deemed to be "OPERATIONAL AS PER ORIGINAL INSTALLATION" during this test only. We are not responsible for any liability due to failure of the of the equipment to operate for any reason after this test. It is the responsibility of the customer to act upon and repair any problem with the fire protection equipment and/or perform any required testing during time intervals suggested by the manufacturer of the equipment after this test.				0.00	0.00	

Total \$1,185.00

WOULD YOU LIKE TO PAY YOUR
 INVOICE BY CREDIT CARD? PLEASE
 CALL THE OFFICE AND WE WILL
 PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
 OUR NEW
 REMITTANCE
 ADDRESS

GENRON Fire Protection
PO Box 556
South Seaville, NJ 08246
609-624-3000

Estimate

DATE	ESTIMATE NO.
3/16/2022	20220226

NAME / ADDRESS
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

P.O. NO.	REP
	5

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Annual Certification of Fire Extinguishers ans Building fire Alarm Test			
CS	Topeka Pumping Station, Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Beach Patrol Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Nesbit Center, Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Borough Hall Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Police Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Garage/Truicks Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Crest Pier Annual Certification of Fire Extinguishers per NFPA 10.6.1		125.00	125.00
			TOTAL	

SIGNATURE

GENRON Fire Protection
PO Box 556
South Seaville, NJ 08246
609-624-3000

Estimate

DATE	ESTIMATE NO.
3/16/2022	20220226

NAME / ADDRESS
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

P.O. NO.	REP
	5

ITEM	DESCRIPTION	QTY	COST	TOTAL
CS	Pool Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	Pumping Station Annual Certification of Fire Extinguishers per NFPA 10.6.1		70.00	70.00
CS	EMS Annual Certification of Fire Extinguishers per NFPA 10.6.1		125.00	125.00
FATEST	Borough Hall, Fire Alarm System Inspection, Test and Certification		95.00	95.00
FATEST	Garage, Fire Alarm System Inspection, Test and Certification		95.00	95.00
FATEST	Nesbit Center, Fire Alarm System Inspection, Test and Certification		95.00	95.00
FATEST	Pool, Fire Alarm System Inspection, Test and Certification		95.00	95.00
FATEST	Pier, Fire Alarm System Inspection, Test and Certification		95.00	95.00
FATEST	Beach Patrol, Fire Alarm System Inspection, Test and Certification		95.00	95.00
TOTAL				\$1,380.00

SIGNATURE _____

《陽春集》卷之四 賦類

BOROUGH OF WILDWOOD CREST
 0101 PACIFIC AVE
 WILDWOOD CREST, NJ 08260
 Phone: (609)522-0401
 Fax: (609)522-6602

SHIP TO

VENDOR

Vendor #: 00877

GENRON Fire
 P.O. Box 556
 South Seaville NJ 08246
 609-624-3000

VOUCHER

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

INV 45340 NO.

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Rec Bld- Pool P.R.R. Alarm Monitoring yearly		TOTAL 420.00	420.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalty 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.

Ron Brunell
 VENDOR SIGNATURE

OFFICIAL POSITION

DATE

22-3701436

TAX ID NO. OR ORIGINAL 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
 0101 PACIFIC AVE
 WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS
 SIGNED BELOW.

COMMISSIONER IN CHARGE

TREASURER

CLERK



GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
8/30/2022	45540

BILL TO:	310 243
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260	

WORK LOCATION:
Wildwood Crest Borough
<i>FIRE ALARM MONITORING VON SAVAGE POOL</i>

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	9/29/2022	6	609-522-7446	9/9/22-9/9/23	Monitoring	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FAMONITOR	12	This is for the annual monitoring cost of the Von Savage Pool				35.00	420.00	
FAMONITORIN...		Prepaid Monthly Monitor Service Charges due for Year (1)						
		This invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs. to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene				0.00	0.00	

Total \$420.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

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.

INV 45340 NO.

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

SHIP TO

VENDOR

Vendor #: 00877

GENRON Fire
P.O. Box 556
South Seaville NJ 08246
609-624-3000

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Rec Bld - Pool Fire Alarm Monitoring Yearly		TOTAL 420.00	420.00

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

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



GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
8/30/2022	45540

BILL TO:	310 243
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260	

WORK LOCATION:
Wildwood Crest Borough
<i>FIRE ALARM MONITORING VON SAVAGE POOL</i>

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	9/29/2022	6	609-522-7446	9/9/22-9/9/23	Monitoring	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FAMONITOR	12	This is for the annual monitoring cost of the Von Savage Pool Prepaid Monthly Monitor Service Charges due for Year (1)				35.00	420.00	
FAMONITORIN...		This invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs. to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene				0.00	0.00	

Total \$420.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)622-0401
Fax: (609)622-6692

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 #:

SHIP TO

VENDOR

Vendor #: 00877

Genron Fire
P.O. Box 556
South Seaville, NJ 08246
609-624-3000

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Rec Bldg-Pool Yearly Fire Alarm Monitoring Inv#47000	3-01-26-300-299	TOTAL	<u>\$420.00</u>

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.

Gen Burrell
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

22-370-1436

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 OF FINANCE

TREASURER

CLERK



GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
8/18/2023	47000

BILL TO:
Borough of Wildwood Crest 6101 Pacific Ave Wildwood Crest, NJ 08260

WORK LOCATION:
Wildwood Crest Borough

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	9/17/2023	6	609-522-7446	9/9/23-9/9/24	Monitoring	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FAMONITOR	12	This is for the annual monitoring cost of the Von Savage Pool				35.00	420.00	
FAMONITORIN...		Prepaid Monthly Monitor Service Charges due for Year (1)				0.00	0.00	
		This Invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs, to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene						

		Total	\$420.00
WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.	E-mail ggbumell@genronfire.net	PLEASE NOTE OUR NEW REMITTANCE ADDRESS	

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. 24-02153

ORDER DATE: 10/22/24

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R24-1067

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 624-3000

VENDOR FAX #: (609) 624-2999

SHIP TO

VENDOR

Vendor #: 00877

GENRON FIRE PROTECTION

PO BOX 556

SOUTH SEAVILLE, NJ 08246

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Rec Bldg Pool alarm monitor in 11W4 48858 11W4 48783	4-01-26-310-265 R,BLDG-BUILDING MAINTENANCE	490.0000	490.00
			TOTAL	490.00

Handwritten calculations on the right side of the table:
\$ 70.00
\$ 420.00
\$ 490.00

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



GENRON Fire

PO Box 556
S. Seaville, NJ 08210
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
10/11/2024	48783

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Von Savage Pool
Monitoring Fire Alarm

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
24-02153	Net 30	11/10/2024	HA	609-522-7446	9/9/24-9/9/25	Monitoring	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
FAMONITOR	0	This is for the annual monitoring cost of the Von Savage Pool					0.00	
	12	Prepaid Monthly Monitor Service Charges due for Year (1)				35.00	420.00	
FAMONITORIN...	0	This invoice is for the monitoring of the Fire Alarm System for your property. The Fire Alarm is tested every 24 hrs. to ensure its operation. Please be sure we have the correct phone numbers for all responding parties. We have verified the Fire and Police numbers listed as working numbers. An Individual Account History is available which shows the Dual 24 Hr test functioning as designed. Thank you for your business. Gene				0.00	0.00	

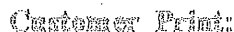
Total \$420.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS





GENRON Fire

PO Box 556
S. Seaville, NJ 08210
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
10/28/2024	48858

BILL TO:

Borough of Wildwood Crest
6101 Pacific Ave
Wildwood Crest, NJ 08260

WORK LOCATION:

Wildwood Crest Borough
Von Savage Pool Monitoring

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
24-02153	Due o...	10/28/2024	6	609-522-7446	9/9/24-9/9/25	Parts	FL411DACT	na
ITEM	QTY	DESCRIPTION				RATE	AMOUNT	
BATT127	2	THIS IS FOR (2) NEW BATTERIES FOR THE FIRE ALARM CONTROL PANEL REPLACED DUE TO AGE 2018 DATE Battery 12V 7A				35.00	70.00	

Total \$70.00

WOULD YOU LIKE TO PAY YOUR
INVOICE BY CREDIT CARD? PLEASE
CALL THE OFFICE AND WE WILL
PROCESS YOUR PAYMENT.

E-mail

ggburnell@genronfire.net

PLEASE NOTE
OUR NEW
REMITTANCE
ADDRESS

Check your Print

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-5176
Fax: (609)522-6692

SHIP TO

VENDOR

Vendor #: 11155

Continental Fire & Safety
910 Oak Tree Ave
Ste J
South Plainfield, NJ 07080

Purchase Order

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

NO. 25-02606

ORDER DATE: 12/18/25

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001-01

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	
1.00	Pool Fire Alarm Panel Inv# INV-0409530	5-01-26-310-263 R.BLDG-EQUIPMENT MAINTENANCE	2,000.00	2,000.00
			TOTAL	2,000.00
				1,857.00

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 being based on signed delivery slips or other responsible 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 PAY

DO NOT ACCEPT IT IS SIGNED

COMMISSIONER IN CHARGE

TREASURER

CLERK

BASE

UNLESS



PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0409530
DATE OF SERVICE: 12/19/2025
DUE DATE: 01/18/2026
CUSTOMER ID: C-57026

Please note your new Customer ID and include it
with your payment remittance.

BILL Wildwood Crest Public Work
TO: ATTN: ACCOUNTS PAYABLE
6101 Pacific Ave
Wildwood Crest, NJ 08260

SHIP Joseph Von Savage Memorial Pool
TO: 8818 New Jersey Avenue
Wildwood Crest, NJ 08260

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST45374872	N30	01/18/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	12	\$35.00	\$420.00
M 000 AL.TG	Wireless Fire Alarm Monitoring	Each	12	\$49.00	\$588.00
AL.PARTS.MISC	Fire Alarm Parts - Misc-equipment and installation	Each	1	\$849.00	\$849.00
Subtotal					\$1,857.00
Sales Tax					\$0.00
Total					\$1,857.00
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$1,857.00

Price reflects as per Quote #2041724. System is normal upon completion.

**WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! [CLICK HERE](#)
OR SCAN THE QR CODE TO THE RIGHT!**



GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334