

Purchase Order

PO Date
08-08-2019

Hope Academy Charter School
601 Grand Avenue
Asbury Park NJ 07712
732-988-4227 732-988-9125 (fax)

Purchase Order No.
20192

Tax Exempt No. 223785563

Order To:	002008
Seaboard Fire & Safety Equipment Co 2112 Kings Highway PO Box 189 Oakhurst NJ 07755-0189	

Ship To:
SAME AS BILLING ADDRESS Phone 732-988-4227 Fax 732-988-9125 AL
Requestor: fk

QTY	CATALOG #	DESCRIPTION	UNIT PRICE	AMOUNT
		601 Grand :Fire Extinguisher, New		
		Stored Pressure, Amerex, 10.0lb ABC		112.95
		w/ Wall Hanger (Brass Valve)		70.00
		Service Fee		50.00
		Inspect., Fire Extinguisher Annual		35.00
		500 Grand: Service Fee, Extiguisher		20.00
		Inspect., Fire Extinguisher, Annual		
SIGN & RETURN VOUCHER COPY FOR PAYMENT				
TOTAL				287.95

RECEIVED
SEP 05 2019
BY:

P0000193

CLAIMANT'S Certification & Declaration

I do solemnly declare and certify under the 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 state is justly due and owing; and that the amount charged is a reasonable one.

PAYMENT RECORD

Laura Donald
VENDOR SIGN HERE
Bookkeeper 8/26/19
OFFICIAL POSITION DATE
47-3580630
TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

BOARD MEMBER

SUPERINTENDENT

SBA

PAYMENT: FINAL PARTIAL

Voucher

Davisha Pratt

SEABOARD
— FIRE & SAFETY —
PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
8/6/2019	19895206

Bill To
HOPE ACADEMY CHARTER SCHOOL 601 GRAND AVENUE ASBURY PARK, NJ 07712

Ship To
Hope Academy 500 Grand Avenue Asbury Park, NJ 07712

P.O. Number		Terms	S.O. No.	Rep	Project Name/Job Number		
		Net 30		NB	Inspection #16954090		
Item Code	Description	Qty	Unit Price	U/M	Amount		
2-26000-001	Service Fee, Extinguishers, Zone 1	1	35.00	ea	35.00		
2-21100-001	Inspection, Fire Extinguisher, Annual	4	5.00	ea	20.00		
Thank You For Your Business!							

Customer Contact:

Phone: (732) 988-1991

E-mail: Ddaniels@hopeacademy.org

Credit Limit:

Account Balance: \$287.95

Subtotal \$55.00

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

TOTAL \$55.00

Seaboard Fire & Safety Equipment Co.

2112 Kings Highway

Ocean, NJ 07712

(732) 493-8100 | www.seaboardfs.com | info@seaboardfs.com



SEABOARD

FIRE & SAFETY

PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
5/6/2021	19900881

PAID
07/09/2021

Bill To	Ship To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712	Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
21449	Net 30		GZ	Inspection #19375102		
Item Code	Description		Qty	Unit Price	U/M	Amount
2-21100-001	Inspection, Fire Extinguisher, Annual		9	5.00	ea	45.00
2-24101-009	Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Amerex 10lb (Brass)		1	57.00	ea	57.00
2-22101-007	Six Year Service, Fire Extinguisher, Dry Chemical, Amerex 5lb		1	34.00	ea	34.00
2-26000-001	Service Fee, Extinguishers, Zone 1		1	70.00	ea	70.00

Customer Contact:

Phone: (732) 988-4227
E-mail: alawson@hopeacademycs.org
Credit Limit:

Subtotal \$206.00

Sales Tax (0.0%) \$0.00

TOTAL \$206.00

Payments/Credits -\$206.00

Balance Due \$0.00

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway
Ocean, NJ 07712



SEABOARD

FIRE & SAFETY

PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
4/29/2022	19904028

PAID
05/31/2022

Bill To	Ship To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712	Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
22A00406	Net 30		BD	Inspection #25043923		
Item Code	Description		Qty	Unit Price	U/M	Amount
2-21100-001	Inspection, Fire Extinguisher, Annual		9	5.00	ea	45.00
2-24101-009	Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Amerex 10lb (Brass)		2	57.00	ea	114.00
2-26000-001	Service Fee, Extinguishers, Zone 1		1	70.00	ea	70.00
2-23301-003	Hydro & Recharge, 5 Year, Fire Extinguisher, CO2, 15lb [UN1013, Carbon Dioxide, 2.2]		1	61.00	ea	61.00

Customer Contact:

Phone: (732) 988-4227
E-mail: alawson@hopeacademy.org
Credit Limit:

Subtotal \$290.00
Sales Tax (0.0%) \$0.00
TOTAL \$290.00
Payments/Credits -\$290.00
Balance Due \$0.00

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway
Ocean, NJ 07712



SEABOARD

FIRE & SAFETY
PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
4/4/2023	19907003

Bill To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

Ship To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
	Net 30		JD	Inspection #28948535		
Item Code	Description		Qty	Unit Price	U/M	Amount
2-21100-001	Inspection, Fire Extinguisher, Annual		10	6.00	ea	60.00
2-24101-007	Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Amerex 5lb		2	49.00	ea	98.00
2-24101-014	Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Badger 5lb		1	49.00	ea	49.00
2-26000-001	Service Fee, Extinguishers, Zone 1		1	85.00	ea	85.00

Customer Contact:

Phone: (732) 988-4227
E-mail: sdavis@hopeacademycs.org
Credit Limit:

Subtotal \$292.00

Sales Tax (0.0%) \$0.00

TOTAL \$292.00

Payments/Credits \$0.00

Balance Due \$292.00

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway
Ocean, NJ 07712



SEABOARD

FIRE & SAFETY

PROTECTING PEOPLE & ASSETS SINCE 1976

INVOICE

Date	Invoice #
3/27/2024	19910293

Bill To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

Ship To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
	Net 30		BB	Inspection #33958411		
Item Code	Description		Qty	Unit Price	U/M	Amount
2-21100-001	Inspection, Fire Extinguisher, Annual		11	6.00	ea	66.00
2-22101-010	Six Year Service, Fire Extinguisher, Dry Chemical, Amerex 10lb (Alum)		1	52.00	ea	52.00
2-24101-007	Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Amerex 5lb		1	49.00	ea	49.00
2-26000-001	Service Fee, Extinguishers, Zone 1		1	85.00	ea	85.00

Customer Contact:	Subtotal	\$252.00
Phone: (732) 988-4227	Sales Tax (0.0%)	\$0.00
E-mail: sdavis@hopeacademycs.org	TOTAL	\$252.00
Credit Limit:	Payments/Credits	\$0.00
	Balance Due	\$252.00

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway
Ocean, NJ 07712



Date	Invoice #
3/4/2025	19913491

Bill To
Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Ship To
Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
	Net 30		JW	Inspection #39445448		
Item Code	Description	Qty	Unit Price	U/M	Amount	
2-21100-001	Inspection, Fire Extinguisher, Annual	13	9.00	ea	117.00	
2-26000-001	Service Fee, Extinguishers, Zone 1	1	85.00	ea	85.00	

Phone: (732) 988-4227
E-mail: accountspayable@hopeacademycs.org
Gift Limit:

Subtotal	\$202.00
Tax (0.0%)	\$0.00
TOTAL	\$202.00
Credits	\$0.00
Due	\$202.00

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway
Ocean, NJ 07712



Date	Invoice #
3/12/2025	19913599

Ship To
Hope Academy Charter School 601 Grand Avenue Asbury Park, NJ 07712

Customer Contact:		Subtotal	\$103.00
Phone:	(732) 988-4227	Sales Tax (0.0%)	\$0.00
E-mail:	accountspayable@hopeacademycs.org		
Credit Limit:		TOTAL	\$103.00
		Payments/Credits	\$0.00
		Balance Due	\$103.00

(732) 493-8100 | www.seaboardfs.com | info@seaboardfs.com



PAST DUE

Date	Invoice #
3/5/2026	19917054

Bill To
Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

Ship To

Hope Academy Charter School
601 Grand Avenue
Asbury Park, NJ 07712

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number		
	Net 30		JW	Inspection #46601326		
Item Code	Description		Qty	Unit Price	U/M	Amount
2-21100-001	Inspection, Fire Extinguisher, Annual		15	9.00	ea	135.00
2-26000-001	Service Fee, Extinguishers, Zone 1		1	85.00	ea	85.00

\$220.00

\$0.00

\$220.00

\$0.00

\$220.00

2112 Kings Highway
Ocean, NJ 07712