

# 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<br>2112 Kings Highway<br>PO Box 189<br>Oakhurst NJ 07755-0189 |        |

|                                                                      |
|----------------------------------------------------------------------|
| Ship To:                                                             |
| SAME AS BILLING ADDRESS<br>Phone 732-988-4227 Fax 732-988-9125<br>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 |            |        |
| <p style="text-align: center;">SIGN &amp; RETURN<br/>VOUCHER COPY FOR<br/>PAYMENT</p> |           |                                     |            |        |
| 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.

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

## PAYMENT RECORD

BOARD MEMBER

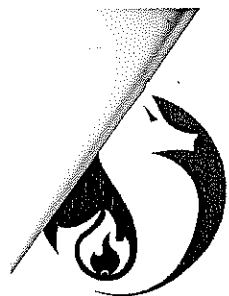
SUPERINTENDENT

SBA

PAYMENT: FINAL PARTIAL

*Dakisha Pratt*

Voucher



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

# INVOICE

| Date     | Invoice # |
|----------|-----------|
| 8/6/2019 | 19895206  |

| Bill To                                                                  |
|--------------------------------------------------------------------------|
| HOPE ACADEMY CHARTER SCHOOL<br>601 GRAND AVENUE<br>ASBURY PARK, NJ 07712 |

| Ship To                                                   |
|-----------------------------------------------------------|
| Hope Academy<br>500 Grand Avenue<br>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  |
| <div>Thank You<br/>For Your Business!</div> |                                       |        |          |     |                         |     |        |

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 # |
|-----------|-----------|
| 3/15/2021 | 19900356  |

**PAID**  
05/03/2021

| Bill To                                                                  | Ship To                                                   |
|--------------------------------------------------------------------------|-----------------------------------------------------------|
| HOPE ACADEMY CHARTER SCHOOL<br>601 GRAND AVENUE<br>ASBURY PARK, NJ 07712 | Hope Academy<br>500 Grand Avenue<br>Asbury Park, NJ 07712 |

| P.O. Number | Terms                                                                                         | S.O. No. | Rep | Project Name/Job Number |     |        |
|-------------|-----------------------------------------------------------------------------------------------|----------|-----|-------------------------|-----|--------|
| 21379       | Net 30                                                                                        |          | GZ  | Inspection #21061217    |     |        |
| Item Code   | Description                                                                                   |          | Qty | Unit Price              | U/M | Amount |
| 2-21100-001 | Inspection, Fire Extinguisher, Annual                                                         |          | 2   | 5.00                    | ea  | 10.00  |
| 2-24101-007 | Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Amerex 5lb                        |          | 3   | 44.00                   | ea  | 132.00 |
| 1-13500-002 | Battery, 6V, 4.5Ah                                                                            |          | 2   | 28.95                   | ea  | 57.90  |
| 2-26000-001 | Service Fee, Extinguishers, Zone 1                                                            |          | 1   | 70.00                   | ea  | 70.00  |
| 2-11101-005 | Fire Extinguisher, New, Stored Pressure, Amerex, 5.0lb ABC w/Vehicle Bracket (Aluminum Valve) |          | 1   | 65.95                   | ea  | 65.95  |

|                                   |                  |           |
|-----------------------------------|------------------|-----------|
| Customer Contact:                 | Subtotal         | \$335.85  |
| Phone: (732) 988-1991             | Sales Tax (0.0%) | \$0.00    |
| E-mail: alawson@hopeacademycs.org | TOTAL            | \$335.85  |
| Credit Limit:                     | Payments/Credits | -\$335.85 |
|                                   | Balance Due      | \$0.00    |

CHEMICAL EMERGENCY CONTACT: (732) 493-8100

2112 Kings Highway  
Ocean, NJ 07712



| Date      | Invoice # |
|-----------|-----------|
| 4/29/2022 | 19904032  |

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

|                                                                          |
|--------------------------------------------------------------------------|
| Ship To                                                                  |
| Hope Academy Charter School<br>500 Grand Avenue<br>Asbury Park, NJ 07712 |

| P.O. Number |                                       | Terms  | S.O. No. | Rep | Project Name/Job Number |     |        |
|-------------|---------------------------------------|--------|----------|-----|-------------------------|-----|--------|
| 22A00405    |                                       | Net 30 |          | BD  | Inspection #24426900    |     |        |
| Item Code   | Description                           |        |          | Qty | Unit Price              | U/M | Amount |
| 2-26000-001 | Service Fee, Extinguishers, Zone 1    |        |          | 1   | 70.00                   | ea  | 70.00  |
| 2-21100-001 | Inspection, Fire Extinguisher, Annual |        |          | 5   | 5.00                    | ea  | 25.00  |

\$95.00

\$0.00

\$95.00

-\$95.00

\$0.00

2112 Kings Highway  
Ocean, NJ 07712



| Date     | Invoice # |
|----------|-----------|
| 4/4/2023 | 19907004  |

**PAST DUE**

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

**Ship To**

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

| P.O. Number | Terms                                                                       | S.O. No. | Rep        | Project Name/Job Number |        |  |
|-------------|-----------------------------------------------------------------------------|----------|------------|-------------------------|--------|--|
|             | Net 30                                                                      |          | JD         | Inspection #28948555    |        |  |
| Item Code   | Description                                                                 | Qty      | Unit Price | U/M                     | Amount |  |
| 2-21100-001 | Inspection, Fire Extinguisher, Annual                                       | 4        | 6.00       | ea                      | 24.00  |  |
| 2-24101-027 | Hydro & Recharge, 12 Year, Fire Extinguisher, Dry Chemical, Tyco 10lb (Old) | 1        | 62.00      | ea                      | 62.00  |  |

|                 |                |
|-----------------|----------------|
| <b>Subtotal</b> | <b>\$86.00</b> |
|-----------------|----------------|

**Phone:** (732) 988-4227

|                  |        |
|------------------|--------|
| Sales Tax (0.0%) | \$0.00 |
|------------------|--------|

**E-mail:** [sdavis@hopeacademy.cs.org](mailto:sdavis@hopeacademy.cs.org)

|       |         |
|-------|---------|
| TOTAL | \$86.00 |
|-------|---------|

**Credit Limit:**

|                         |               |
|-------------------------|---------------|
| <b>Payments/Credits</b> | <b>\$0.00</b> |
|-------------------------|---------------|

|                    |                |
|--------------------|----------------|
| <b>Balance Due</b> | <b>\$86.00</b> |
|--------------------|----------------|

**CHEMICAL EMERGENCY CONTACT: (732) 493-8100**

2112 Kings Highway  
Ocean, NJ 07712



|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/27/2024 | 19910294  |

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

|                                         |                         |                 |
|-----------------------------------------|-------------------------|-----------------|
| <b>Customer Contact:</b>                | <b>Subtotal</b>         | <b>\$115.00</b> |
| <b>Phone:</b> (732) 988-4227            | <b>Sales Tax (0.0%)</b> | <b>\$0.00</b>   |
| <b>E-mail:</b> sdavis@hopeacademyms.org | <b>TOTAL</b>            | <b>\$115.00</b> |
| <b>Credit Limit:</b>                    | <b>Payments/Credits</b> | <b>\$0.00</b>   |
|                                         | <b>Balance Due</b>      | <b>\$115.00</b> |

2112 Kings Highway  
Ocean, NJ 07712



| Date     | Invoice # |
|----------|-----------|
| 3/4/2025 | 19913494  |

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

| P.O. Number | Terms                                 | S.O. No. | Rep | Project Name/Job Number |     |        |
|-------------|---------------------------------------|----------|-----|-------------------------|-----|--------|
|             | Net 30                                |          | JW  | Inspection #39445455    |     |        |
| Item Code   | Description                           |          | Qty | Unit Price              | U/M | Amount |
| 2-21100-001 | Inspection, Fire Extinguisher, Annual |          | 5   | 9.00                    | ea  | 45.00  |
| 2-26000-001 | Service Fee, Extinguishers, Zone 1    |          | 1   | 85.00                   | ea  | 85.00  |

\$130.00

\$0.00

\$130.00

\$0.00

\$130.00

2112 Kings Highway  
Ocean, NJ 07712



**PAST DUE**

| Date     | Invoice # |
|----------|-----------|
| 3/5/2026 | 19917057  |

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

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

| P.O. Number | Terms                                 | S.O. No. | Rep | Project Name/Job Number |     |        |
|-------------|---------------------------------------|----------|-----|-------------------------|-----|--------|
|             | Net 30                                |          | JW  | Inspection #46601294    |     |        |
| Item Code   | Description                           |          | Qty | Unit Price              | U/M | Amount |
| 2-21100-001 | Inspection, Fire Extinguisher, Annual |          | 6   | 9.00                    | ea  | 54.00  |
| 2-26000-001 | Service Fee, Extinguishers, Zone 1    |          | 1   | 85.00                   | ea  | 85.00  |

|          |          |
|----------|----------|
| Subtotal | \$139.00 |
|----------|----------|

Phone: (732) 988-4227

|                         |               |
|-------------------------|---------------|
| <b>Sales Tax (0.0%)</b> | <b>\$0.00</b> |
|-------------------------|---------------|

**E-mail:** [accountspayable@hopeacademycs.org](mailto:accountspayable@hopeacademycs.org)

|       |          |
|-------|----------|
| TOTAL | \$139.00 |
|-------|----------|

**Credit Limit:**

|                  |        |
|------------------|--------|
| Payments/Credits | \$0.00 |
|------------------|--------|

|                    |                 |
|--------------------|-----------------|
| <b>Balance Due</b> | <b>\$139.00</b> |
|--------------------|-----------------|

**CHEMICAL EMERGENCY CONTACT: (732) 493-8100**

2112 Kings Highway  
Ocean, NJ 07712