Metro

2021

001922

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number	*Invoice Date*	*Paid*
SM 32608	02/08/2021	$200.00

ck Number: 1922 **Date: 2/9/2021** **Amount: $200.00**

gram	*Project*		*Paid*
Public Housing	Central Office Cost Center	44.. CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 32608
Invoice Date: 1/3/2021
Completion Date:

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 1/13/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	32608	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

GUTTENBERG HOUSING AUTHORITY

001944

Metro Fire & Safety Equipment Co. **·ck Number: 1944** **Date: 2/' '21** **Amount: $1,565.00**

Invoice Number	*Invoice Date*	*Paid*
SM 33759	02/16/2021	$825.00
SM 33356	02/16/2021	$200.00
SM 33797	02/16/2021	$540.00

·gram	*Project*	*·nt*	*Paid*
·olic Housing	Central Office Cost Center	44·· CONTRACT COSTS	$1,565.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 33759
Invoice Date:	2/9/2021
Completion Date:	2/3/2021
Technician:	Murray Ryan

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Macaluso Towers
400 - 68th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 2/19/2021

WO#	Item	Description	Qty	Unit Price	Amount
43677					
	Service				
		A - Edwards 135	1.00	85.00	85.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	2.00	240.00	480.00
		Service call: (2/3/21) to check alarm activation. Heat was removed by fire dept. in roof elevator room pt 20. Repaired bad splice and replaced heat. Tested. Reset elevator recall.			

Subtotal:	825.00
Sales Tax:	0.00
Total Due:	**825.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 825.00
Invoice	33759	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 33356
Invoice Date: 1/27/2021
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 2/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	33356	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 33797
Invoice Date:	2/10/2021
Completion Date:	2/8/2021
Technician:	Zuniga;Nelson

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #: A113980

Terms: 10 Days
Due Date: 2/20/2021

WO#	Item	Description	Qty	Unit Price	Amount
43822					
	Labor				
		FA - Field Man Hours - OT (2 Man) Service call: (2/8/21) to troubleshoot fire alarm system. Upon arrival, panel was in alarm condition. Photo detector L1 044 on 3rd flr. initiated due to smoke condition. Removed detector and checked condition of it. Cleared detector and re-installed photo detector. System panel now in normal condition.	1.50	360.00	540.00

Subtotal:	540.00
Sales Tax:	0.00
Total Due:	**540.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 540.00
Invoice	33797	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 1959** **Date: 2/[illegible]/2021** **Amount: $220.00** 001959

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*	*Paid*
SM 33183	02/23/2021	$220.00	Public Housing	Central Office Cost Center	[illegible]0 CONTRACT COSTS	$220.00

Safeguard SF4001TOP-1SC LITHO USA SFSL1M CK7S08111M TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 973-783-3003 CRNW1R0010000 B12SF019734

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 33183
Invoice Date:	1/21/2021
Completion Date:	1/14/2021

Service Id: GUTTENBERG-DPW
Service At: Guttenberg D.P.W. Garage
217 - 71st Street
Guttenberg, NJ 07093

Bill To: Guttenberg Borough Hall
6808 Park Avenue
Guttenberg, NJ 07093

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 1/31/2021

WO#	Item	Description	Qty	Unit Price	Amount
42478					
	Service				
		S - Annual Sprinkler System Inspection (1) wet sprinkler system	1.00	220.00	220.00

Subtotal:	220.00
Sales Tax:	0.00
Total Due:	**220.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTBOR	Amount Due	$220.00
Invoice	33183	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **eck Number: 1982** **Date: 3/ 21** **Amount: $200.00** 001982

Invoice Number	*Invoice Date*	*Paid*	*ogram*	*Project*	*ount*	*Paid*
SM 34092	03/09/2021	$200.00	ublic Housing	Central Office Cost Center	4430 CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 34092
Invoice Date: 3/1/2021
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

PO Number: 902710
Alt #:

Division: Alarms - Service/Repair
Description:

Terms: 10 Days
Due Date: 3/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	34092	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: _____ / _____ CVV: _______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number	*Invoice Date*	*Paid*
SM 35150	05/17/2021	$200.00

Check Number: 2134 **Date: 5/1?/2021** **Amount: $200.00** 002134

Program	*Project*	*Account*		*Paid*
Public Housing	Central Office Cost Center	4...	CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 35150
Invoice Date: 3/29/2021
Completion Date:

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 4/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	35150	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________

(If Receipt is Required/Requested)

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **heck Number: 2152** **Date: 5/ 2021** **Amount: $200.00** 002152

Invoice Number	*Invoice Date*	*Paid*	*rogram*	*Project*	*ount*	*Paid*
SM 35854	05/28/2021	$200.00	Public Housing	Central Office Cost Center	4_30 CONTRACT COSTS	$200.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 35854
Invoice Date:	4/26/2021
Completion Date:	

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 5/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	35854	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **C..ck Number: 3242** **Date: 7/8/..1** **Amount: $2,040.00** 002242

Invoice Number	*Invoice Date*	*Paid*
SM 36784	07/07/2021	$200.00
SM 37731	07/07/2021	$470.00
SM 37500	07/07/2021	$675.00
SM 37499	07/07/2021	$695.00

..gram	*Project*	*A.. ..t*	*Paid*
..olic Housing	Central Office Cost Center	44.. CONTRACT COSTS	$2,040.00

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METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 36784
Invoice Date:	5/27/2021
Completion Date:	

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 6/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$200.00
Invoice	36784	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ______________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 37731
Invoice Date: 6/30/2021
Completion Date: 6/28/2021

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTHOUS-HERMAN
Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
48157					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	0.50	240.00	120.00
		Service call: (6/28/21) to troubleshoot fire alarm system. On 10th flr. power supply trouble "charger fault" node 1. The onboard power supply is over charging batteries. Also, checked booster supply on 3rd flr. and it was ok. Replaced batteries in FACP to see if corrects the issue.			
	Parts				
		12V7A 12 Volt 7 AH	2.00	45.00	90.00

The Fire Safety Professionals Since 1962

Subtotal:	470.00
Sales Tax:	0.00
Total Due:	**470.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 470.00
Invoice	37731	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 37500
Invoice Date:	6/24/2021
Completion Date:	6/22/2021
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Golden Gardens
136 - 69th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
48025					
	Service				
		A - Fire Alarm Inspection (1) Firelite ES-50X fire alarm system (1) ESL 1501 fire alarm system (1) Bell power supply	1.00	675.00	675.00

The Fire Safety Professionals Since 1962

Subtotal:	675.00
Sales Tax:	0.00
Total Due:	**675.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 675.00
Invoice	37500	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 37499
Invoice Date: 6/24/2021
Completion Date: 6/22/2021
Technician: Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Centennial Towers
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
48026					
	Service				
		A - Fire Alarm Inspection (1) EST iO-500 fire alarm system (2) ESL 1501 fire alarm systems (1) Silent Knight SK-2 fire alarm system	1.00	695.00	695.00

The Fire Safety Professionals Since 1962

Subtotal:	695.00
Sales Tax:	0.00
Total Due:	**695.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 695.00
Invoice	37499	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY
Metro Fire & Safety Equipment Co.

Invoice Number	Invoice Date	Paid
SM 37425	07/27/2021	$1,015.00
SM 37821	07/27/2021	$675.00

Check Number: 2273 **Date: 7/28/2021** **Amount: $1,690.00** 002273

gram	Project		nt	Paid
lic Housing	Central Office Cost Center	4	CONTRACT COSTS	$1,690.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 37425
Invoice Date:	6/21/2021
Completion Date:	6/18/2021

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTHOUS-HERMAN
Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/1/2021

WO#	Item	Description	Qty	Unit Price	Amount
48022					
	Service				
		A - Fire Alarm Inspection	1.00	695.00	695.00
		Note: Replaced batteries in FACP, 10th flr. power supply. Panel left in trouble - "charger fault", "AM50". Must return to troubleshoot			
	Parts				
		12V7A 12 Volt 7 AH	2.00	45.00	90.00
		12V18A 12 Volt 18 AH	2.00	115.00	230.00

Subtotal:	1,015.00
Sales Tax:	0.00
Total Due:	**1,015.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$1,015.00
Invoice	37425	Amount Paid	

Credit Card Information

Card Number: ____________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 37821
Invoice Date: 6/30/2021
Completion Date: 7/1/2021

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTHOUS-MACALUSO
Service At: Macaluso Towers
400 - 68th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 7/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
48024					
	Service				
		A - Fire Alarm Inspection (1) Firelite MS-9200 fire alarm system (2) ESL 1501 fire alarm systems	1.00	675.00	675.00

The Fire Safety Professionals Since 1962

Subtotal:	675.00
Sales Tax:	0.00
Total Due:	**675.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 675.00
Invoice	37821	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ (mm / yy) CVV: ____

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Check Number: 2293 **Date: 8/5/2021** **Amount: $460.00** 002293

Invoice Number	*Invoice Date*	*Paid*
SM 38309	08/05/2021	$260.00
SM 37592	08/05/2021	$200.00

Program	*Project*	*Account*	*Paid*
Public Housing	Central Office Cost Center	4430 CONTRACT COSTS	$460.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 38309
Invoice Date:	7/26/2021
Completion Date:	7/21/2021
Technician:	Cocco Victor

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/5/2021

WO#	Item	Description	Qty	Unit Price	Amount
48972					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man) Service call: (7/21/21) to troubleshoot fire alarm system. There is a trouble in the system that keeps coming in and out. There was a charger fault at Node 1.	1.00	260.00	260.00

Subtotal:	260.00
Sales Tax:	0.00
Total Due:	**260.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 260.00
Invoice	38309	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 37592
Invoice Date:	6/28/2021
Completion Date:	

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 7/8/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number: ____________________
* American Express is not accepted at this time.

VISA ☐ MasterCard ☐ DISCOVER ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	$200.00
Invoice	37592	Amount Paid	

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2310** **Date: 8/ 021** **Amount: $200.00** 002310

Invoice Number	Invoice Date	Paid
SM 38328	08/11/2021	$200.00

ogram	Project	ount	Paid
ublic Housing	Central Office Cost Center	4430 CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 38328
Invoice Date:	8/1

AR Id: GUTHOU
Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTTENBERGHOUSING
Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 8/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
		For continuation of service, payment must be received within 30 days of the invoice date.			
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	38328	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2318** **Date: 8/17/2021** **Amount: $1,700.00** 002318

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*		*Paid*
SM 35913	08/17/2021	$1,700.00	Public Housing	Central Office Cost Center	4	CONTRACT COSTS	$1,700.00

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METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 38913
Invoice Date:	8/12/2021
Completion Date:	8/6/2021
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 8/22/2021

WO#	Item	Description	Qty	Unit Price	Amount
49735					
	Service				
		A - Gamewell FC E3 Power Supply	1.00	1,200.00	1,200.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	1.00	240.00	240.00
		Service call: (8/6/21) to replace power supply board.			

Subtotal:	1,700.00
Sales Tax:	0.00
Total Due:	**1,700.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 1,700.00
Invoice	38913	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2365** **Date: 9/ 2021** **Amount: $200.00** 002365

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*	*Paid*
SM 39299	09/09/2021	$200.00	Public Housing	Central Office Cost Center	4..0 CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 39299
Invoice Date:	9/1/2021
Completion Date:	
Technician:	

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 9/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	39299	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

C[illegible]ck Number: 2401 **Date: 9/2[illegible]21** **Amount: $500.00** 002401

Invoice Number	*Invoice Date*	*Paid*
SM 39879	09/23/2021	$500.00

[illegible]gram	*Project*	*[illegible]t*	*Paid*
[illegible]blic Housing	Central Office Cost Center	44[illegible] CONTRACT COSTS	$500.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 39879
Invoice Date:	9/16/2021
Completion Date:	9/15/2021
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/26/2021

WO#	Item	Description	Qty	Unit Price	Amount
50929					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	1.00	240.00	240.00
		Service call: (9/15/21) to reset panel in apt. 7. Trouble cleared. Network trouble on panel - will need further troubleshooting.			

Subtotal:	500.00
Sales Tax:	0.00
Total Due:	**500.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 500.00
Invoice	39879	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2422** **Date: 10/ /2021** **Amount: $740.00** 002422

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*	*Paid*
SM 40107	10/06/2021	$740.00	Public Housing	Central Office Cost Center	4 0 CONTRACT COSTS	$740.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40107
Invoice Date: 9/27/2021
Completion Date: 9/24/2021
Technician: Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 10/7/2021

WO#	Item	Description	Qty	Unit Price	Amount
51234					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	2.00	240.00	480.00
		Service call: (9/24/21) to troubleshoot node 6 troubles on 7th flr. I was told the 9th and 10th floors did not work when tested and sounder coming from 10th flr. closet. Checked 10th flr. and found nodes 7-8 in trouble. Reset nodes.			

Subtotal:	740.00
Sales Tax:	0.00
Total Due:	**740.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 740.00
Invoice	40107	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number	Invoice Date	Paid
SM 40320	10/13/2021	$380.00
SM 40321	10/13/2021	$260.00

Check Number: 2446 **Date: 10/ 2021** **Amount: $640.00** 002446

Program	Project	Account	Paid
Public Housing	Central Office Cost Center	44... CONTRACT COSTS	$640.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40320
Invoice Date: 9/30/2021
Completion Date: 9/30/2021

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTHOUS-CENTENNIAL
Service At: Centennial Towers
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 10/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
51858					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	0.50	240.00	120.00
		Service call: (9/30/21) to troubleshoot system. Found a mismatched device - scanned and panel is normal.			

The Fire Safety Professionals Since 1962

Subtotal:	380.00
Sales Tax:	0.00
Total Due:	**380.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 380.00
Invoice	40320	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ____
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40321
Invoice Date: 9/30/2021
Completion Date: 9/30/2021

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service Id: GUTHOUS-HERMAN
Service At: Herman G. Klein Towers
7005 Boulevard East
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 10/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
51853					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man) Service call: (9/30/21) to check troubles. There was an amplifier fault - 7th flr. node. Need to return with part.	1.00	260.00	260.00

Subtotal:	260.00
Sales Tax:	0.00
Total Due:	**260.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 260.00
Invoice	40321	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ____
mm yy

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

E-mail: ____________________
(If Receipt is Required/Requested)

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2474** **Date: 10/ /2021** **Amount: $200.00** 002474

Invoice Number	*Invoice Date*	*Paid*
SM 40058	10/28/2021	$200.00

Program	*Project*	*Account*	*Paid*
ublic Housing	Central Office Cost Center	4 0 CONTRACT COSTS	$200.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40058
Invoice Date: 10/1/21
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 10/7/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	40058	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ________
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number	*Invoice Date*	*Paid*
SM 40949	11/19/2021	$200.00

:k Number: 2515 **Date: 11/ '021** **Amount: $200.00** 002515

gram	*Project*	*A nt*	*Paid*
Public Housing	Central Office Cost Center	4430 CONTRACT COSTS	$200.00

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40949
Invoice Date: 11/1/21
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 11/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	40949	Amount Paid	

Credit Card Information

Card Number: ______

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 2535** **Date: 11/ /2021** **Amount: $260.00** 002535

Invoice Number	*Invoice Date*	*Paid*
SM 41709	11/29/2021	$260.00

Program	*Project*	*Account*	*Paid*
Public Housing	Central Office Cost Center	CONTRACT COSTS	$260.00

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METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #:	SM 41709
Invoice Date:	11/23/2021
Completion Date:	11/22/2021
Technician:	Murray; Thomas

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Macaluso Towers
400 - 68th Street
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #: A115028

Terms: 10 Days
Due Date: 12/3/2021

WO#	Item	Description	Qty	Unit Price	Amount
53287					
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man) Service call: (11/22/21) to check trouble on zones 16-19. Reset zone expander card and system cleared. Waited to see if the trouble returned.	1.00	260.00	260.00

Subtotal:	260.00
Sales Tax:	0.00
Total Due:	**260.00**

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 260.00
Invoice	41709	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ____ / ____ CVV: ______
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ______________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

ck Number: 2574 **Date: 1 2021** **Amount: $200.00** 002574

Invoice Number	*Invoice Date*	*Paid*
SM 41725	12/23/2021	$200.00

rogram	*Project*	*unt*	*Paid*
Public Housing	Central Office Cost Center	44?0 CONTRACT COSTS	$200.00

BCC8EA STKDK07 06/23/2021 12:36 -179-

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 41725
Invoice Date: 12/1/21
Completion Date:
Technician:

Bill To: Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

Service At: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Division: Alarms - Service/Repair
Description:

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 12/9/2021

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (Cell) - Month	1.00	200.00	200.00

The Fire Safety Professionals Since 1962

Subtotal:	200.00
Sales Tax:	0.00
Total Due:	**200.00**

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY EQUIPMENT CO., INC.
509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Account ID	GUTHOU	Amount Due	$ 200.00
Invoice	41725	Amount Paid	

Credit Card Information

Card Number: ____________________

Expiration: ____ / ____ CVV: ________
mm yy

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

E-mail: ____________________
(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply