

Metro 2022

GUTTENBERG HOUSING AUTHORITY
Metro Fire & Safety Equipment Co.
Invoice Number SM 42701 Invoice Date 01/25/2022 Paid \$200.00

Check Number: 2610
Program
Public Housing

Date: 1/25/2022
Project
Central Office Cost Center 4-500 CONTRACT COSTS

Amount: \$200.00
Paid \$200.00
002610

 **Safeguard** SF4001TOP-1SC
LITHO USA SFSL1M CK7S081111M  **Safeguard**

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 973-783-3003

CC30WL0010000 B12SF019734

BCC8EA STKDK07 06/23/2021 12:36 -143-

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 42701

Invoice Date: 1/3/2022

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: 1/13/2022

WO#	Item	Description	Qty	Unit Price	Amount
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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.

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____

mm yy

CVV: ____



E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	42701	Amount Paid	

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number
SM 43310

Invoice Date
03/03/2022

Paid
\$200.00

Check Number: 2666

Program
Public Housing

Date: 3/7/22

Project
Central Office Cost Center

Amount
4500 CONTRACT COSTS

Amount: \$200.00
Paid
\$200.00

002666

SF4001TOP-1SC



LITHO USA SPSL1M CK7808111M



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 973-783-3003

CC30WL0010000 B12SF019734

BCC8EA STKDK07 06/23/2021 12:36 -87-

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 43310

Invoice Date: 1/27/2022

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

PO Number: 902710

Alt #:

Division: Alarms - Service/Repair
 Description:

Terms: 10 Days
 Due Date: 2/6/2022

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.



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.



Expiration: ____ / ____ CVV: ____
 mm yy

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

Account ID	GUTHOU	Amount Due	\$200.00
Invoice	43310	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 03/22/2022
Payment Type: Direct Deposit
Payment Number: 61
Payment Amount: \$200.00

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
SM 44072	03/22/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						\$200.00

 3-22-22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 44072

Invoice Date: 2/24/2022

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: 3/6/2022

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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



☐ ☐ ☐ ☐

E-mail:

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	44072	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 05/03/2022
Payment Type: Direct Deposit
Payment Number: 86
Payment Amount: \$200.00

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
SM 45226	05/02/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						<u>\$200.00</u>

 5-5-22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 45226
Invoice Date:	3/28/2022
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: 4/7/2022

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

Credit Card Information

Card Number: _____

* American Express is not accepted at this time.



Expiration: ____ / ____ CVV: ____
 mm yy

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

Account ID	GUTHOU	Amount Due	\$200.00
Invoice	45226	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

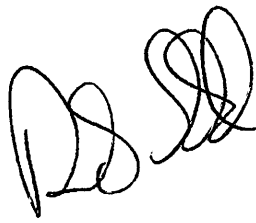
Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 06/08/2022
Payment Type: Direct Deposit
Payment Number: 118
Payment Amount: \$400.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 47206	06/06/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
SM 46069	06/06/2022	Alarms Monthly Service for April 22	Alarms Monthly Service for April 2022	\$200.00	\$0.00	\$200.00
						\$400.00

 6-8-22

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 47206

Invoice Date: 6/1/22

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: 6/6/2022

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

Credit Card Information

Card Number:

Expiration:

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CVV:



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E-mail:

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	47206	Amount Paid	

* 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 46069
 Invoice Date: 4/26/2022
 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

PO Number: 902710
 Alt #:

Division: Alarms - Service/Repair
 Description:

Terms: 10 Days
 Due Date: 5/6/2022

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

Credit Card Information

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



Expiration: ____ / ____ CVV: ____
 mm yy

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

Account ID	GUTHOU	Amount Due	\$200.00
Invoice	46069	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 07/25/2022
Payment Type: Direct Deposit
Payment Number: 155
Payment Amount: \$2,890.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 48369	07/25/2022	Fire Alarm Inspection at 7005	Fire Alarm Inspection at 7005	\$705.00	\$0.00	\$705.00
SM 48381	07/25/2022	Fire Alarm Inspection at 6900	Fire Alarm Inspection at 6900	\$705.00	\$0.00	\$705.00
SM 48327	07/25/2022	Fire Alarm Inspection at 400	Fire Alarm Inspection at 400	\$685.00	\$0.00	\$685.00
SM 48326	07/25/2022	Fire Alarm Inspection at 136	Fire Alarm Inspection at 136	\$795.00	\$0.00	\$795.00
						\$2,890.00

 
7.26.22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 48369

Invoice Date: 6/30/2022

Completion Date: 6/28/2022

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: 7/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
60770	Service				
		A - Fire Alarm Inspection	1.00	695.00	695.00
		(1) Honeywell E3 fire alarm system			
		Note: Panel has current AM-50 missing trouble. 4th flr. strobe in hallway did not flash			
		A - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	705.00
Sales Tax:	0.00
Total Due:	705.00

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



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

Credit Card Information

Card Number:

Expiration:

mm

yy

CVV:



E-mail:

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 705.00
Invoice	48369	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 48381

Invoice Date: 6/30/2022

Completion Date: 6/29/2022

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-Inspection Needed

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 7/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
60774	Service				
		A - Fire Alarm Inspection (1) EST iO-500 fire alarm system	1.00	695.00	695.00
		Note: Apt. 5D - (1) smoke, all horn/strobes, and regular strobes failed. Apt. 3H - all horn/strobes and regular strobes failed. Panel 3H is still in trouble			
		A - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	705.00
Sales Tax:	0.00
Total Due:	705.00

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

Credit Card Information

Card Number:

Expiration:

mm / yy CVV:    

E-mail:

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 705.00
Invoice	48381	Amount Paid	

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 48327

Invoice Date: 6/30/2022

Completion Date: 6/29/2022

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: 7/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
60771	Service				
		A - Fire Alarm Inspection	1.00	675.00	675.00
		(1) Firelite MS-9200 fire alarm system			
		Note: 5th flr. pull station has been recalled and must be replaced. All outdated heat detectors must be replaced as well			
		A - Fuel Surcharge	1.00	10.00	10.00

The Fire Safety Professionals Since 1962

Subtotal:	685.00
Sales Tax:	0.00
Total Due:	685.00

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

Credit Card Information



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

Card Number: _____

Expiration: ____ / ____

mm yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 685.00
Invoice	48327	Amount Paid	

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 48326

Invoice Date: 6/30/2022

Completion Date: 6/29/2022

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

Service Id: GUTHOUS-GOLDEN
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: 7/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
60773					
	Service				
		A - Fire Alarm Inspection	1.00	675.00	675.00
		(1) Firelite ES-50X fire alarm system			
		Note: Replaced batteries in FACP. All heat detectors are outdated and must be replaced			
		A - Fuel Surcharge	1.00	10.00	10.00
	Parts				
		12V7A 12 Volt 7 AH	2.00	55.00	110.00

The Fire Safety Professionals Since 1962

Subtotal:	795.00
Sales Tax:	0.00
Total Due:	795.00

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

Credit Card Information

METRO FIRE & SAFETY
 EQUIPMENT CO., INC.

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

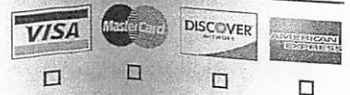
Card Number: _____

Expiration: ____ / ____

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yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 795.00
Invoice	48326	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 08/08/2022
Payment Type: Direct Deposit
Payment Number: 174
Payment Amount: \$720.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 49133	08/08/2022	Service call at 136	Service call at 136	\$520.00	\$0.00	\$520.00
SM 48039	08/08/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						\$720.00

 8.8.22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 49133

Invoice Date: 7/31/2022

Completion Date: 7/29/2022

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-Repair Needed

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 8/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>62412</u>					
	Service				
		A - Fuel Surcharge	1.00	10.00	10.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	270.00	270.00
		FA - Field Man Hours (2 Man)	1.00	240.00	240.00
		Service call: (7/29/22) to check fire alarm condition on 1st flr. in hallway. Also, panel is receiving many troubles. Checked and found loose wire to zone expanders. Cleaned/checked. Panel is normal.			

The Fire Safety Professionals Since 1962

Subtotal:	520.00
Sales Tax:	0.00
Total Due:	520.00

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

Credit Card Information

Card Number: _____

Expiration: _____ / _____

mm

yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 520.00
Invoice	49133	Amount Paid	

* 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 48039

Invoice Date: 6/27/2022

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: 7/7/2022

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.



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.



Expiration: ____ / ____ CVV: ____
 mm yy

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

Account ID	GUTHOU	Amount Due	\$200.00
Invoice	48039	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 08/17/2022
Payment Type: Direct Deposit
Payment Number: 185
Payment Amount: \$200.00

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
SM 48858	08/17/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						<u>\$200.00</u>

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 48858

Invoice Date: 01/12/22

Bill To: GUTHOU
 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: 8/6/2022

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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



☐

☐

☐

☐

E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	48858	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

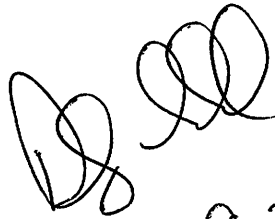
Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 08/31/2022
Payment Type: Direct Deposit
Payment Number: 193
Payment Amount: \$1,103.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 49844	08/31/2022	Replace failed heat detectors at 136	Replace failed heat detectors at 136	\$1,103.00	\$0.00	\$1,103.00
						<u>\$1,103.00</u>


8-31-22

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

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

Invoice #: SM 49844

Invoice Date: 8/22/2022

Completion Date: 8/22/2022

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-Repair Needed

PO Number:
 Alt #:

Terms: 10 Days
 Due Date: 9/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
62726					
	Service				
		A - System Sensor 5600 Heat Detectors	7.00	49.00	343.00
		A - Fuel Surcharge	1.00	10.00	10.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	270.00	270.00
		FA - Field Man Hours (2 Man)	2.00	240.00	480.00
		Service call: (8/19/22) to replace heat detectors that failed during inspection.			
		Note: (1) heat above boiler is not accessible			

The Fire Safety Professionals Since 1962

Subtotal:	1,103.00
Sales Tax:	0.00
Total Due:	1,103.00

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

Credit Card Information

Card Number:

Expiration:

mm / yy

CVV:



E-mail:

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	\$ 1,103.00
Invoice	49844	Amount Paid	

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

Sandra 2018610900

Print Date: 2022-08-22

Conducted by: Alarm_1

Metro Fire & Safety

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509 Washington Ave

Carlstadt NJ 07072

201-635-0400

reports@metrofire.com



Inspection and Testing Form - Fire Alarm - Fail

Devices	Tested this Inspection	Pass	Fail	Tested YTD	Not Tested YTD	Total
Bell	7	7	0	7	0	7
Horn Strobe	1	1	0	1	0	1
Smoke Detector	46	46	0	46	0	46
Heat Detector	8	7	1	8	0	8
Pull Station	16	16	0	16	0	16
Water Flow	8	8	0	8	0	8
Tamper Switch	10	10	0	10	0	10
Annunciator	1	1	0	1	0	1
Exhaust Fan	1	1	0	1	0	1

Report of Inspection / Test

Annual NFPA 72-13



2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

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Print Date: 2022-08-22

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509 Washington Ave

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Monitoring Entity

Reference Number

5640101

Type Transmission

Dact

Approving Agency

Contact Name

N/A

Telephone

N/A

Email

N/A

Service Type

N/A

System Type

Control Unit Manufacturer

Firelite

Model Number

es-50x

Circuit Styles

Slc

Software Revision

N/A

Date Last Serviced

2022-06-29

Last Date and Software or Configuration was Revised

N/A

Number of Circuits

1

Power Supply

Main Nominal Voltage

120

Main Nominal Amps

15

Overcurrent Protection

Breaker

Panel Board Location

House panel

Disconnecting Means Location

N/A

Secondary Standby

N/A

Storage Battery: Amp Hour Rating

N/A

Calculated Capacity to operate system (Hours)

N/A

Engine-driven generator dedicated to fire alarm system

N/A

Location of fuel storage

N/A

Has Emergency System described in NFPA 70, Article 700

N/A

Has Legally required standby described in NFPA 70, Article 701

N/A

Has Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701

N/A

Report of Inspection / Test

Annual NFPA 72-13

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NOTIFICATIONS MADE PRIOR TO ANY TESTING		Yes	No	N/A	Who	Time
Monitoring Entity		☒	☐	☐	Rapid Response	
Building Occupants		☒	☐	☐		
Building Management		☒	☐	☐		
Other (Specify)		☒	☐	☐	North Hudson Regional	
AHJ Notified of Any Impairments		☐	☐	☒		
SYSTEM TESTS AND INSPECTIONS	Visual	Functional	Pass/Fail	Comments		
Control Unit	Yes	Yes	Pass			
Interface Equipment	Yes	Yes	Pass			
Lamps/LEDS	Yes	Yes	Pass			
Fuses	N/A	N/A	N/A			
Primary Power Supply	Yes	Yes	Pass			
Trouble Signals	Yes	Yes	Pass			
Disconnect Switches	N/A	N/A	N/A			
Ground-Fault Monitoring	N/A	N/A	N/A			
Supervision	Yes	Yes	Pass			
Local Annunciator	Yes	Yes	Pass			
Remote Annunciator	N/A	N/A	N/A			
Power Extender Panels	N/A	N/A	N/A			
Isolation Modules	N/A	N/A	N/A			
Sound Pressure Level- Ambient	N/A	N/A	N/A			
Sound Pressure Level- Alarm	N/A	N/A	N/A			
System Intelligibility - CSI	N/A	N/A	N/A			
System Intelligibility - STI	N/A	N/A	N/A			
Functional Test	Yes	Yes	Pass			
Reset/Power down Test	Yes	Yes	Pass			
UPS Power Test	N/A	N/A	N/A			
CCU Security Mechanism	N/A	N/A	N/A			

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

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Golden Gardens

136 - 69th Street

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Prerecorded Message Content	N/A	N/A	N/A	
Prerecorded Message Activation	N/A	N/A	N/A	
Software Backup Performed	N/A	N/A	N/A	
Test Backup Software	N/A	N/A	N/A	
Fire Alarm to MNS Interface	N/A	N/A	N/A	
MNS to Fire Alarm Interface	N/A	N/A	N/A	
In-building MNS to wide area MNS	N/A	N/A	N/A	
MNS to direct recipient MNS	N/A	N/A	N/A	
Other (Specify)	N/A	N/A	N/A	
SECONDARY POWER	Visual	Functional	Pass/Fail	Comments
Battery Condition	Yes	Yes	Pass	
Load Voltage	Yes	Yes	Pass	
Discharge Test	Yes	Yes	Pass	
Charger Test	N/A	N/A	N/A	
Transient Suppressors	N/A	N/A	N/A	
Remote Annunciators	N/A	N/A	N/A	
NOTIFICATION APPLIANCES	Visual	Functional	Pass/Fail	Comments
Audible	Yes	Yes	Pass	
Visual	N/A	N/A	N/A	
Speakers	N/A	N/A	N/A	
Voice Clarity	N/A	N/A	N/A	
EMERGENCY COMMUNICATION EQUIPMENT	Visual	Functional	Pass/Fail	Comments
Phone Set	N/A	N/A	N/A	
Phone Jacks	N/A	N/A	N/A	
Off-Hook Indicator	N/A	N/A	N/A	
Amplifier(s)	N/A	N/A	N/A	
Tone Generator(s)	N/A	N/A	N/A	
Call-in Signal	N/A	N/A	N/A	

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens
136 - 69th Street
Guttenberg NJ
Sandra 2018610900
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System Performance	N/A	N/A	N/A		
System Audibility	N/A	N/A	N/A		
System Intelligibility	N/A	N/A	N/A		
Elevator Emergency Communication System	N/A	N/A	N/A		
Other (Specify)	N/A	N/A	N/A		
AUXILIARY FUNCTIONS/INTERFACE EQUIPMENT/SPECIAL HAZARDS	Visual	Functional	Pass/Fail	Comments	
Door-Releasing Devices	N/A	N/A	N/A		
Fan Shutdown	N/A	N/A	N/A		
Door Unlocking	N/A	N/A	N/A		
Elevator Recall	Yes	Yes	Pass		
Elevator Shunt-Trip	N/A	N/A	N/A		
MNS Override of FA signals	N/A	N/A	N/A		
Other (Specify)	N/A	N/A	N/A		
SUPERVISING STATION MONITORING	Yes	No	N/A	Who	Time
Alarm Signal	☒	☐	☐	Rapid Response	
Alarm Restoration	☒	☐	☐	Rapid Response	
Supervisory Signal	☒	☐	☐	Rapid Response	
Supervisory Restoration	☒	☐	☐	Rapid Response	
Trouble Signals	☒	☐	☐	Rapid Response	
Trouble Restoral	☒	☐	☐	Rapid Response	
NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	N/A	Who	Time
Monitoring Agency	☒	☐	☐	Rapid Response	
Building Occupants	☒	☐	☐		
Building Management	☒	☐	☐		
AHJ Notified of Any Impairments	☐	☐	☒		
Other (Specify)	☒	☐	☐	North Hudson Regional	

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

Sandra 2018610900

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INITIATING, SUPERVISORY, AND NOTIFICATION DEVICE TESTS AND INSPECTIONS

Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	Meter Room	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Roof Elevator Machine Room	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor by 6A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor by 6F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor by Stair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	6th Floor by Stair B'	Pull Station			Yes	Yes	Pass (2022-06-29)
	6th Floor by Stair B	Bell			Yes	Yes	Pass (2022-06-29)
	6th Floor Stair B	Water Flow			Yes	Yes	Pass (2022-06-29)
	6th Floor Stair B	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	5th Floor by 5A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	5th Floor by 5F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	5th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	5th Floor by Stair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	5th Floor by Stair B	Pull Station			Yes	Yes	Pass (2022-06-29)
	5th Floor by Stair B	Bell			Yes	Yes	Pass (2022-06-29)
	5th Floor STair A	Water Flow			Yes	Yes	Pass (2022-06-29)
	5th Floor Stair A	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	4th Floor by 4A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	4th Floor by 4F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	4th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	4th Floor by Stair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	4th Floor by Stair B	Pull Station			Yes	Yes	Pass (2022-06-29)
	4th Floor by Stair A	Bell			Yes	Yes	Pass (2022-06-29)
	4th Floor Stair B	Water Flow			Yes	Yes	Pass (2022-06-29)
	4th Floor Stair B	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	3rd Floor by 3A	Smoke Detector			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	3rd Floor by 3F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	3rd Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	3rd Floor by Sair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	3rd Floor by Stair B	Pull Station			Yes	Yes	Pass (2022-06-29)
	3rd Floor by Stair B	Bell			Yes	Yes	Pass (2022-06-29)
	3rd Floor Stair A	Water Flow			Yes	Yes	Pass (2022-06-29)
	3rd Floor Stair A	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	2nd Floor by 2A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor by 2F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor by Stair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	2nd Floor by Stair B	Pull Station			Yes	Yes	Pass (2022-06-29)
	2nd Floor by STair A	Bell			Yes	Yes	Pass (2022-06-29)
	2nd Floor Stair B	Water Flow			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

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Print Date: 2022-08-22

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Metro Fire & Safety

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	2nd Floor Stair B	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	1st Floor by 1A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor by 1F	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor by Stair A	Pull Station			Yes	Yes	Pass (2022-06-29)
	1st Floor by Stair B	Pull Station			Yes	Yes	Pass (2022-06-29)
	1st Floor Stair A	Bell			Yes	Yes	Pass (2022-06-29)
	1st Floor Stair A	Water Flow			Yes	Yes	Pass (2022-06-29)
	1st Floor Stair A	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	6th Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	5th Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	5th Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	4th Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

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Metro Fire & Safety

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	4th Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	3rd Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	3rd Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor Stairwell A	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Ground Floor Stairwell B	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Laundry Exit	Pull Station			Yes	Yes	Pass (2022-06-29)
	Boiler Room	Pull Station			Yes	Yes	Pass (2022-06-29)
	Boiler Room	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Vestibule	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Community Room Ladies Room	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Community Room Men's Room	Exhaust Fan			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

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Print Date: 2022-08-22

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	Community Room	Horn Strobe			Yes	Yes	Pass (2022-06-29)
	Stair B Exit	Pull Station			Yes	Yes	Pass (2022-06-29)
	Main Exit	Pull Station			Yes	Yes	Pass (2022-06-29)
	Electrical Room	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Boiler Room	Heat Detector			Yes	No	Fail (2022-06-29)
	Laundry Room	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Ground Floor Hall	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Ground Floor elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Community Room	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Ground Floor Elevator Lobby	Bell			Yes	Yes	Pass (2022-06-29)
	Meter Room Storage	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	Compactor Room	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Top of Elevator	Smoke Detector			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13



2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

Sandra 2018610900

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Metro Fire & Safety

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	Community Room Kitchen	Heat Detector			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Tamper Switch			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Water Flow			Yes	Yes	Pass (2022-06-29)
	Maintenance Shop	Water Flow			Yes	Yes	Pass (2022-06-29)
	Roof Elevator Machine Room 2nd Smoke Detector	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	6th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	5th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	4th Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	3rd Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	2nd Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)
	1st Floor Elevator Lobby	Smoke Detector			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

Sandra 2018610900

Print Date: 2022-08-22

Conducted by: Alarm_1

Metro Fire & Safety

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509 Washington Ave

Carlstadt NJ 07072

201-635-0400

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Address	Location	Device Type	Factory Setting	Measured Setting	Visual	Functional	Pass/Fail
	By Front Door	Annunciator			Yes	Yes	Pass (2022-06-29)

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens
136 - 69th Street
Guttenberg NJ
Sandra 2018610900
Print Date: 2022-08-22

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Carlstadt NJ 07072
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Control Panel and Battery Readings

Location: Trash room				
Manufacturer: FireLite				
Model: ES-200X				
Primary Phone Test: 201-453-1529				
Secondary Phone Test: 201-453-1539				
AC Power Supply Volts AC	DC Power Supply Volts DC	Load Test %	Battery w/Charger	Battery w/Out Charger
120VAC	24VDC			
Battery Date	AC Loss Causes Trouble	DC Loss Causes Trouble	Battery Voltage & AH Rating	Ground Fault
	Yes	Yes	12V 7AH	
Battery Voltage AH Rating	Battery Voltage AH Rating w/Charger	Battery Voltage AH Rating w/Out Charger	Battery Voltage & AH Rating Under Load	
12V 7AH				
Second Battery				
AC Power Supply Volts AC	DC Power Supply Volts DC	Load Test %	Battery w/Charger	Battery w/Out Charger
Battery Date	AC Loss Causes Trouble	DC Loss Causes Trouble	Battery Voltage & AH Rating	
	Yes	Yes	12V 7AH	
Battery Voltage AH Rating	Battery Voltage AH Rating w/Charger	Battery Voltage AH Rating w/Out Charger	Battery Voltage & AH Rating Under Load	
12V 7AH				
Comments				

Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

Golden Gardens

136 - 69th Street

Guttenberg NJ

Sandra 2018610900

Print Date: 2022-08-22

Conducted by: Alarm_1

Metro Fire & Safety

P00111

509 Washington Ave

Carlstadt NJ 07072

201-635-0400

reports@metrofire.com



Report of Inspection / Test

Annual NFPA 72-13

2022-06-29

Property

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Sandra 2018610900

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Metro Fire & Safety

P00111

509 Washington Ave

Carlstadt NJ 07072

201-635-0400

reports@metrofire.com



Deficiencies - Fire Alarm

Heat Detector - Boiler Room -

Status: Fail

Notes:

*Outdated must be replaced
Unable to access to replace.*

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072

Phone: (201) 635-0400 - Fax: (201) 635-0410

WORK ORDER #

62726

SERVICE ID:

GUTHOUS-GOLDEN
Golden Gardens
136 - 69th Street
Guttenberg, NJ 07093

AR ID:

GUTHOU
Guttenberg Housing Authority
6900 Broadway
Attn: Sandra
Guttenberg, NJ 07093

CONTACT: (201) 861-0900 Sandra
ALT CONTACT:

TERMS: 10 Days
PO #:

DIVISION: Alarms - Service/Repair
CALL TYPE: Service
PROBLEM: A-Repair Needed
COMMENTS: Replace failed heat detectors (8)

BILLABLE LABOR:

___ Men ___ Hours

LEAD TECHNICIAN: TH
HELPER / RETURN:
DATE COMPLETED: 8/19/22

MEMO: storres@guttenberg-housing.com

SPECIAL NOTES:

EQUIPMENT:

PARTS

QTY

- ☐ Panel in Normal Condition Upon Arrival ☐ Panel Left in Normal Condition
☐ Panel NOT in Normal Condition Upon Arrival ☐ Panel NOT Left in Normal Condition

- ☐ Fire Alarm System is NON-Functional
☐ Customer to Provide Fire Watch

Comments: Replaced 4 units - 1 shop 1- RT + 1 HOURS

1- WORKS RT - Bothered RT - Laundry RT

(FIRE ALARM BATTERY NOT ACCESSIBLE)

	AMOUNT
Service	
Parts	
DOT/Hazmat	
3% Credit Card Fee	
Sub Total	
Sales Tax	
TOTAL	

By signing I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website www.metrofire.com. A hard copy will be furnished upon request.

Signature: _____

Name: _____

The Fire Safety Professionals Since 1962

NJ State Certified Contractor #: P00111

DOT Registration #: A-400

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 7093

Telephone: (201) 861-0900
Fax:

Purchase Requisition

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt NJ 07072

PR Number: 904525
PR Date: 8/24/2022
Ordered By: J Morales
Vendor Phone: (201) 635-0400
Account Number:
Delivery Date:
Carrier:
Terms: NET30
Status: Submitted

Description: Metro Fire to replace failed heat detectors @
NJ 36-3

Ship To: Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 7093

Inventory/Part #	Description	Site	Qty Ord.	Unit Cost	Total Cost
	A-System Sensor 5600 het Detectors 7@49.00				\$343.00
	A-Fuel Surcharge				\$10.00
	FA-Field Man Hours-1st Hour (2 Man)				\$270.00
	FA-Field Man Hours (2 Man) 2@240.00				\$480.00
Requisition Total:					\$1,103.00

Sandra Torres

8/24/2022

Created By

Date

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 09/08/2022
Payment Type: Direct Deposit
Payment Number: 205
Payment Amount: \$250.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 50117	09/08/2022	Service call at 6900	Service call at 136	\$250.00	\$0.00	\$250.00
						<u>\$250.00</u>



Handwritten signature and date 9-8-22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50117

Invoice Date: 8/30/2022

Completion Date: 8/19/2022

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-Repair Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/9/2022

WO#	Item	Description	Qty	Unit Price	Amount
62728					
	Service				
		A - Fuel Surcharge	1.00	10.00	10.00
	Labor				
		FA - Field Man Hours - 1st Hour (1 Man)	1.00	170.00	170.00
		FA - Field Man Hours (1 Man)	0.50	140.00	70.00
		Service call: (8/19/22) to troubleshoot fire alarm system. 5D needed a reset and was left in normal condition. 3H had zone 1 in trouble. Reads EOL but will not clear and needs replacing (1 zone ESL panel).			

The Fire Safety Professionals Since 1962

Subtotal:	250.00
Sales Tax:	0.00
Total Due:	250.00

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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

mm

yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	\$ 250.00
Invoice	50117	Amount Paid	

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 09/27/2022
Payment Type: Direct Deposit
Payment Number: 217
Payment Amount: \$200.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 50045	09/27/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						<u>\$200.00</u>



METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50045

Invoice Date: 9/1/22

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: 9/8/2022

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.

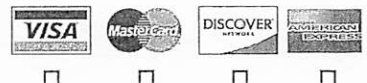
509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number:

Expiration:

/ CVV: mm yy



E-mail:

(If Receipt is Required/Requested)

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	50045	Amount Paid	

* 3% Credit Card Processing Fee Will Apply

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Metro Fire & Safety Equipment Co.
509 Washington Avenue (Mijack Court)
Carlstadt, NJ 07072

Payment Date: 11/07/2022
Payment Type: Direct Deposit
Payment Number: 256
Payment Amount: \$200.00

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
SM 50852	11/07/2022	Alarms Monthly Service	Alarms Monthly Service	\$200.00	\$0.00	\$200.00
						<u>\$200.00</u>

 11.7.22

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 50852
 Invoice Date: 10/15/22

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: 10/6/2022

WO#	Item	Description	Qty	Unit Price	Amount
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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
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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

Credit Card Information

Card Number: _____

Expiration: ____ / ____

mm yy

CVV: _____



☐ ☐ ☐ ☐

E-mail: _____

(If Receipt is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	\$ 200.00
Invoice	50852	Amount Paid	