Metro
2020

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. | Check Number: 1197 | Date: 1/31 0 | Amount: $75.60 | 001197

Invoice Number	Invoice Date	Paid	Program	Project	A		Paid
SM 22971	01/03/2020	$75.60	blic Housing	Central Office Cost Center	443	ONTRACT COSTS	$75.60

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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 22971
Invoice Date: 1/2/2020

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: 1/12/2020

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 (FA) - Monthly	1.00	75.60	75.60

The Fire Safety Professionals Since 1962

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$ 75.60
Invoice	22971	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 23631	02/03/2020	$75.60

k Number: 1265 Date: 2/28/2 Amount: $75.60 001265

ram	Project	Acc		Paid
ic Housing	Central Office Cost Center	443	TRACT COSTS	$75.60

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

F0451D STKDK07 01/15/2020 15:58 488-

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 23631
Invoice Date: 2/3/2020

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

Division: Alarms - Service/Repair
Description:

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

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 2/6/2020

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 (FA) - Monthly	1.00	75.60	75.60

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$ 75.60
Invoice	23631	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: 1315 | Date: 3/15/2020 | Amount: $75.60 | 001315

Invoice Number	Invoice Date	Paid
SM 24487	02/25/2020	$75.60

Program	Project	Account	Paid
Public Housing	Central Office Cost Center	44... CONTRACT COSTS	$75.60

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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 24487
Invoice Date: 2/25/2020
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: 3/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (FA) - Monthly	1.00	75.60	75.60

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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: ____ / ____ CVV: ______
mm yy

☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

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

* 3% Credit Card Processing Fee Will Apply

Account ID	GUTHOU	Amount Due	$ 75.60
Invoice	24487	Amount Paid	

GUTTENBERG HOUSING AUTHORITY
Metro Fire & Safety Equipment Co.

Check Number: 1363 Date: 4/2[illegible]20 Amount: $3,957.60 001363

Invoice Number	Invoice Date	Paid
SM 25416	03/27/2020	$75.60
SM 25720	04/09/2020	$3,882.00

Program	Project	Account	Paid
Public Housing	Central Office Cost Center	44[illegible] CONTRACT COSTS	$3,957.60

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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 25416
Invoice Date: 3/27/2020
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: 4/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (FA) - Monthly	1.00	75.60	75.60

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$ 75.60
Invoice	25416	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 25720
Invoice Date: 4/14/2020
Completion Date: 4/9/2020
Technician: Alarm (Day Work)

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 #: A114072/11

Terms: 10 Days
Due Date: 4/24/2020

WO#	Item	Description	Qty	Unit Price	Amount
33911					
	Service				
		A - Fire Alarm Billing	1.00	3,622.00	3,622.00
		Service calls: (4/6/20 & 4/9/20) to troubleshoot fire alarm system. (4/6/20): Replaced fire alarm panel and remote annunciator. Programmed panel. Sent troubles and received. (4/9/20): Replaced top of elevator shaft smoke detector. Removed old smoke detectors and put covers on boxes. Programmed top elevator shaft smoke detector. - Left system in normal condition -			
		A - Additional Parts	1.00	260.00	260.00

Subtotal:	3,882.00
Sales Tax:	0.00
Total Due:	**3,882.00**

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	$ 3,882.00
Invoice	25720	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.

The Fire Safety Professionals Since 1962

509 WASHINGTON AVE. (MIJACK CT.)
CARLSTADT, NJ 07072

NJDFS #: P00111

WORK ORDER **No.** A114074

TEL: 201-635-0400
FAX: 201-635-0410

BILL TO	SHIP TO
	Guttenburge Housing
	Authority
	136 6TH St
	Guttenburge NJ

DATE 5/6/20

CUST. P.O. #

TERMS

☐ Service Call
☐ Labor
☐ After-Hours
☐ Troubleshoot
☐ Installation
☐ Delivery Only
☐ Return Trip Required

☐ Inspection
☐ Annual
☐ Semi-Annual
☐ Quarterly
☐ Fire Alarm System
☐ Security/Access Control
☐ Suppression System

☐ Panel in Normal Condition Upon Arrival
☐ Panel NOT in Normal Condition Upon Arrival
☐ Panel Left in Normal Condition
☐ Panel is NOT Left in Normal Condition
☐ Fire Alarm System is NON-FUNCTIONAL
☐ Customer is Required to Provide Fire Watch
☐ Customer is Not on Site

NOTES

Replaced fire alarm panel + remote ann. Reprogramed panel. Stan troubles + received

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fire Lite ES 200X		
1	LCD 80		

TECHNICIANS: NZ/RH

CUSTOMER SIGNATURE

X

SUB TOTAL	
TAX	
TOTAL	

Please visit us at **www.metrofire.com**

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

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

WORK ORDER # 33911

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: Getting many troubles coming in and out. It seems to be affecting the elevator.
MEMO: storres@guttenberg-housing.com

BILLABLE LABOR: ___ Men ___ Hours

LEAD TECHNICIAN: N/2
HELPER / RETURN:
DATE COMPLETED: 5/9/20

SPECIAL NOTES:

EQUIPMENT:

PARTS	QTY

☐ Panel in Normal Condition Upon Arrival
☐ Panel NOT in Normal Condition Upon Arrival
☐ Panel Left in Normal Condition
☐ Panel NOT Left in Normal Condition
☐ Fire Alarm System is NON-Functional
☐ Customer to Provide Fire Watch

Comments: REPLACED top of ELEVATOR SHAFT SMK, REMOVED OLD SMKS + PUT COVERS ON BOX'S. PROGRAMMED top ELEV. SHAFT SMK.

	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

Metro Fire & Safety Equipment Co.

Invoice Number	Invoice Date	Paid
SM 25881	04/27/2020	$75.60
SM 26001	04/30/2020	$455.00

eck Number: 1385 Date: 5/12/2020 Amount: $530.60 001385

gram	Project	Ac		Paid
ublic Housing	Central Office Cost Center	44	NTRACT COSTS	$530.60

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #:	SM 25881
Invoice Date:	4/27/2020
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: 5/7/2020

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (FA) - Monthly	1.00	75.60	75.60

The Fire Safety Professionals Since 1962

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$ 75.60
Invoice	25881	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 26001
Invoice Date: 4/30/2020
Completion Date: 4/28/2020

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

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

PO Number:
Alt #: A114080

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

Terms: 10 Days
Due Date: 5/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
34670					
	Service				
		A - SD 355 Smoke Detector	1.00	95.00	95.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	0.50	200.00	100.00
		Service call: (4/28/20) to troubleshoot fire alarm system. Replaced smoke detector in elevator room due to water damage. Cleared panel. Panel left in normal condition.			

The Fire Safety Professionals Since 1962

Subtotal:	455.00
Sales Tax:	0.00
Total Due:	**455.00**

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	$ 455.00
Invoice	26001	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: 1400** **Date: 5/19/2020** **Amount: $1,370.00** 001400

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*		*Paid*
SM 26164	05/10/2020	$1,370.00	Public Housing	Central Office Cost Center	44[illegible]	CONTRACT COSTS	$1,370.00

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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 26164

Invoice Date: 5/12/2020
Completion Date: 5/5/2020
Technician: Rivera;Jimmy

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 #: A114242

Terms: 10 Days
Due Date: 5/22/2020

WO#	Item	Description	Qty	Unit Price	Amount
34752					
	Service				
		A - System Sensor CO1224T Detector	1.00	160.00	160.00
		A - AL400ULXB2 Power Supply	1.00	350.00	350.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	3.00	200.00	600.00
		Service call: (5/5/20) to replace C.O. detector in boiler room and power supply for door holders. Left panel in normal condition.			

Subtotal:	1,370.00
Sales Tax:	0.00
Total Due:	**1,370.00**

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	$ 1,370.00
Invoice	26164	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: 1447 | Date: 6/12/2020 | Amount: $2,512.20 | 001447

Invoice Number	Invoice Date	Paid
SM 26721	05/29/2020	$1,023.20
SM 26722	05/29/2020	$288.60
SM 26723	05/29/2020	$1,025.65
SM 26724	05/29/2020	$174.75

Program	Project	Account	Paid
ublic Housing	Central Office Cost Center	4 ONTRACT COSTS	$2,512.20

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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 26721
Invoice Date: 5/29/2020
Completion Date: 5/29/2020

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

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

PO Number:
Alt #:

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

Terms: 10 Days
Due Date: 6/8/2020

WO#	Item	Description	Qty	Unit Price	Amount
34540					
	Service				
		E - Fire Extinguisher Inspection	17.00	6.00	102.00
		E - 10# CO2 Hydro/Recharge	1.00	52.75	52.75
		E - 10# ABC Dry Chem Hydro/Recharge	10.00	52.50	525.00
		E - Fire Extinguisher Bracket	2.00	12.75	25.50
		E - Valve Stem	5.00	11.50	57.50
		E - O-Ring	10.00	3.95	39.50
		E - VOS Collar	10.00	2.25	22.50
		E - UN 1044 Compliance Label	10.00	1.60	16.00
		E - Gauge	3.00	13.50	40.50
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Fire Extinguisher Service Call	1.00	35.00	35.00
		E - Hazmat Transportation	1.00	5.20	5.20
	Parts				
		14967 FE B456 New 10# ABC Dry Chemical	1.00	99.50	99.50

Subtotal:	1,023.20
Sales Tax:	0.00
Total Due:	**1,023.20**

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	$ 1,023.20
Invoice	26721	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 26722
Invoice Date: 5/29/2020
Completion Date: 5/29/2020

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: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/8/2020

WO#	Item	Description	Qty	Unit Price	Amount
34537					
	Service				
		E - Fire Extinguisher Inspection	13.00	6.00	78.00
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	52.50	52.50
		E - 10# CO2 Hydro/Recharge	1.00	52.75	52.75
		E - CO2 Valve Rebuilt	1.00	37.00	37.00
		E - O-Ring	2.00	3.95	7.90
		E - VOS Collar	2.00	2.25	4.50
		E - Gauge	1.00	13.50	13.50
		E - CO2 Continunity Test	1.00	2.25	2.25
		E - Fire Extinguisher Service Call	1.00	35.00	35.00
		E - Hazmat Transportation	1.00	5.20	5.20

Subtotal:	288.60
Sales Tax:	0.00
Total Due:	**288.60**

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	$ 288.60
Invoice	26722	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 26723
Invoice Date: 5/29/2020
Completion Date: 6/2/2020

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: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/8/2020

WO#	Item	Description	Qty	Unit Price	Amount
34538					
	Service				
		E - Fire Extinguisher Inspection	8.00	6.00	48.00
		E - 5# ABC Dry Chem Hydro/Recharge	2.00	41.50	83.00
		E - 10# ABC Dry Chem 6 Year Tear Down	3.00	42.25	126.75
		E - 10# ABC Dry Chem Hydro/Recharge	8.00	52.50	420.00
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	79.00	79.00
		E - Valve Stem	5.00	11.50	57.50
		E - O-Ring	14.00	3.95	55.30
		E - VOS Collar	14.00	2.25	31.50
		E - UN 1044 Compliance Label	14.00	1.60	22.40
		E - Gauge	3.00	13.50	40.50
		E - Hose Strap Assembly	2.00	10.75	21.50
		E - Fire Extinguisher Service Call	1.00	35.00	35.00
		E - Hazmat Transportation	1.00	5.20	5.20

Subtotal:	1,025.65
Sales Tax:	0.00
Total Due:	**1,025.65**

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	$ 1,025.65
Invoice	26723	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 26724
Invoice Date: 5/29/2020
Completion Date: 5/29/2020

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: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/8/2020

WO#	Item	Description	Qty	Unit Price	Amount
34539					
	Service				
		E - Fire Extinguisher Inspection	14.00	6.00	84.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.25	31.25
		E - Valve Stem	1.00	11.50	11.50
		E - O-Ring	1.00	3.95	3.95
		E - VOS Collar	1.00	2.25	2.25
		E - UN 1044 Compliance Label	1.00	1.60	1.60
		E - Fire Extinguisher Service Call	1.00	35.00	35.00
		E - Hazmat Transportation	1.00	5.20	5.20

The Fire Safety Professionals Since 1962

Subtotal:	174.75
Sales Tax:	0.00
Total Due:	**174.75**

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

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

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

Account ID	GUTHOU	Amount Due	$ 174.75
Invoice	26724	Amount Paid	

GUTTENBERG HOUSING AUTHORITY
Metro Fire & Safety Equipment Co.

Check Number: 1469 **Date: 6/30/2020** **Amount: $75.60** 001469

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Ac*	*Paid*
SM 26513	06/01/2020	$75.60	blic Housing	Central Office Cost Center	443 ..NTRACT COSTS	$75.60

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 26513
Invoice Date: 6/1/20
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: 6/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (FA) - Monthly	1.00	75.60	75.60

The Fire Safety Professionals Since 1962

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$ 75.60
Invoice	26513	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: 1494** **Date: 7/15/2020** **Amount: $5,450.00** 001494

Invoice Number	Invoice Date	Paid
SM 24649	07/01/2020	$3,000.00
SM 27653	06/30/2020	$600.00
SM 27652	06/30/2020	$625.00
SM 27651	06/30/2020	$600.00
SM 27650	06/30/2020	$625.00

Program	Project	A	t	Paid
ublic Housing	Central Office Cost Center	4	ONTRACT COSTS	$5,450.00

F0451D STKDK07 01/15/2020 15:58 -259-

METR_ FIRE & SAFETY
EQUIPMENT CO., INC.

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

Invoice #: SM 27649
Invoice Date: 6/30/2020
Completion Date: 7/1/2020

ill To:	Guttenberg Housing Authority 6900 Broadway Attn: Sandra Guttenberg, NJ 07093	Service Id: Service At:	GUTHOUS-CENTENNIAL Centennial Towers 6900 Broadway Guttenberg, NJ 07093
ivision:	Alarms - Service/Repair	PO Number:	
escription:	A-Repair Needed	Alt #:	
erms:	10 Days		
ue Date:	7/10/2020		

WO#	Item	Description	Qty	Unit Price	Amount
35881					
	Service				
		A - Install Cellular Monitoring for (4) Bldg's -6900 Broadway- -136 69th St- -400 68th St- -7005 Blvd. East-	4.00	750.00	3,000.00

ONE TIME CHARGE
WIRELESS FIRE PANELS.

Subtotal:	3,000.00
Sales Tax:	0.00
Total Due:	**3,000.00**

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

count ID	GUTHOU	Amount Due	$ 3,000.00
nvoice	27649	Amount Paid	

Credit Card Information

Card Number: __________

Expiration: ____ / ____ CVV: ____ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐
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 27653
Invoice Date: 6/30/2020
Completion Date: 6/29/2020

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: 7/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36044					
	Service				
		A - Fire Alarm Inspection (1) FIrelite MS-9200 fire alarm system (2) ESL 1501 fire alarm systems	1.00	600.00	600.00

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

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	$ 600.00
Invoice	27653	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 27652
Invoice Date:	6/30/2020
Completion Date:	6/29/2020

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: 7/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36045					
	Service				
		A - Fire Alarm Inspection (1) Gamewell/FCI E3 fire alarm system (4) ESL 1501 fire alarm systems *Note: AM-50 #03 on node #06 missing. Trouble in panel. HVAC crew from Binsky are working on unit*	1.00	625.00	625.00

Subtotal:	625.00
Sales Tax:	0.00
Total Due:	**625.00**

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	$ 625.00
Invoice	27652	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 27651
Invoice Date: 6/30/2020
Completion Date: 6/30/2020

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: 7/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36555					
	Service				
		A - Fire Alarm Inspection (1) Firelite MS-9200 fire alarm system (1) ESL 1501 fire alarm system (1) Bell power supply	1.00	600.00	600.00

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

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	$ 600.00
Invoice	27651	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 27650
Invoice Date: 6/30/2020
Completion Date: 6/30/2020

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: 7/10/2020

WO#	Item	Description	Qty	Unit Price	Amount
36554					
	Service				
		A - Fire Alarm Inspection (1) EST iO-500 fire alarm system	1.00	625.00	625.00

Subtotal:	625.00
Sales Tax:	0.00
Total Due:	**625.00**

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	$ 625.00
Invoice	27650	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: 1521** **Date: 7/30/2020** **Amount: $200.00** 001521

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*	*Paid*
SM 27374	07/01/2020	$200.00	Public Housing	Central Office Cost Center	44. CONTRACT COSTS	$200.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

INVOICE

PAGE: 1

509 WASHINGTON AVENUE (JOMIKE CT)
CARLSTADT, NJ 07072

TEL: (201) 635-0400
FAX: (201) 635-0410

INVOICE NUMBER: SM 27374
INVOICE DATE: 7/1/2020
WORK ORDER NUMBER:

SALESMAN:
CUSTOMER NO: GUTHOU

SOLD TO:	SHIP TO:
Guttenberg Housing Authority 6900 Broadway Guttenberg, NJ 07093	Guttenberg Housing Authority 6900 Broadway Guttenberg, NJ 07093

CUSTOMER P.O. NO.		TERMS
		NET 10 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	For continuation of service, payment must be received within 30 days of invoice date.		
	Central Station (FA) - Monthly		200.00

DID YOU KNOW THAT WE CAN ALSO SERVICE, RENOVATE OR REPAIR YOUR SPRINKLER AND ALARM SYSTEM?

SUBTOTAL	$200.00
FREIGHT	0.00
SALES TAX	
PAY THIS AMOUNT	**$200.00**

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **Check Number: 1538** **Date: 8/3/2020** **Amount: $550.00** 001538

Invoice Number	*Invoice Date*	*Paid*	*Program*	*Project*	*Account*	*Paid*
SM 28092	07/23/2020	$550.00	.blic Housing	Central Office Cost Center	44)NTRACT COSTS	$550.00

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 28092

Invoice Date: 7/23/2020
Completion Date: 7/17/2020
Technician: Rivera;Jimmy

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: 8/2/2020

WO#	Item	Description	Qty	Unit Price	Amount
36868					
	Service				
		A - Honeywell ASD-PL3-IV	1.00	95.00	95.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	0.50	200.00	100.00
		Service call: (7/17/20) to rpelace smoke on the 3rd flr. by 3I and 5th flr. inside apt. 5J (living room). Also need to return to troubleshoot AM-50 #3 node 06.			
	Parts				
		2W-B Sys Sen 2 Wire SD	1.00	95.00	95.00

Subtotal:	550.00
Sales Tax:	0.00
Total Due:	**550.00**

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	$ 550.00
Invoice	28092	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: 1582

Date: 8/31/2020

Amount: $2,355.60

001582

Invoice Number	Invoice Date	Paid
SM 28148	08/01/2020	$200.00
SM 28684	08/12/2020	$2,080.00
SM 27374-1	06/26/2020	$75.60

ogram	Project	Acc		Paid
blic Housing	Central Office Cost Center	44:	NTRACT COSTS	$2,355.60

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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 28684
Invoice Date:	8/12/2020
Completion Date:	8/5/2020
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 #: A114527

Terms: 10 Days
Due Date: 8/22/2020

WO#	Item	Description	Qty	Unit Price	Amount
37030					
	Service				
		A - ASD-PL3-IV	1.00	125.00	125.00
		A - AM-50-70	1.00	795.00	795.00
	Labor				
		FA - Field Man Hours - 1st Hour (2 Man)	1.00	260.00	260.00
		FA - Field Man Hours (2 Man)	4.50	200.00	900.00
		Service call: (7/28 & 8/5/20) to check trouble in system. Trouble upon arrival due to bad amp on 7th flr. and smoke on 5th flr. missing. Replaced amp and smoke then relocated smoke on 1st flr. lobby. No troubles remain in panel.			

The Fire Safety Professionals Since 1962

Subtotal:	2,080.00
Sales Tax:	0.00
Total Due:	**2,080.00**

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	$ 2,080.00
Invoice	28684	Amount Paid	

Credit Card Information

Card Number: ______________________

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

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 28148
Invoice Date: 8/1/20
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: 8/6/2020

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	28148	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

1521

METRO FIRE & SAFETY EQUIPMENT CO., INC.

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

Invoice #: SM 27374 - 1
Invoice Date: 6/26/2020
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: 7/6/2020

WO#	Item	Description	Qty	Unit Price	Amount
0					
	Agreement				
		Central Station (FA) - Monthly	1.00	75.60	75.60

Subtotal:	75.60
Sales Tax:	0.00
Total Due:	**75.60**

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	$75.60
Invoice	27374	Amount Paid	

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)

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Check Number: 1607

Date: 9/3/2020

Amount: $302.50

001607

Invoice Number	Invoice Date	Paid
PI 701214	09/01/2020	$53.75
PI 701215	09/01/2020	$56.00
PI 701216	09/01/2020	$89.64
PI 701318	09/01/2020	$103.11

Program	Project	Account		Paid
ublic Housing	'Central Office Cost Center	44	ONTRACT COSTS	$302.50

VOID

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co. **eck Number: 1708** **Date: 10/ /2020** **Amount: $200.00** 001708

Invoice Number	*Invoice Date*	*Paid*	*ogram*	*Project*	*unt*	*Paid*
SM 29937	09/28/2020	$200.00	Public Housing	Central Office Cost Center	4430 CONTRACT COSTS	$200.00

F0451D STKDK07 01/15/2020 15:58 45

From: **Monica Fundora** mfundora@guttenbergha.org
Subject: Fwd: Metro Fire & Safety
Date: October 28, 2020 at 4:01 PM
To: Monica Fundora mfundora0605@gmail.com

MF

Sent from my iPhone

Begin forwarded message:

> **From:** Pat Carroll <Patc@metrofire.com>
> **Date:** October 28, 2020 at 2:45:32 PM EDT
> **To:** Monica Fundora <mfundora@guttenbergha.org>
> **Subject: Metro Fire & Safety**
>
> Good afternoon Monica, could you please let me know the payment status on this attached invoice? Thank you, Patrick.

METRO FIRE & SAFETY
EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07075
Phone: (201) 635-0400 • Fax: (201) 635-0416

Invoice #:	**SM 29937**
Invoice Date:	9/28/2020
Completion Date:	

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

Division: Alarms - Service/Repair
Description:

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

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 10/8/2020

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**

GUTTENBERG HOUSING AUTHORITY

Metro Fire & Safety Equipment Co.

Invoice Number	*Invoice Date*	*Paid*
SM 30738	12/14/2020	$200.00

eck Number: 1812 **Date: 12/ '2020** **Amount: $200.00** 001812

ogram	*Project*	*nt*	*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 30738
Invoice Date: 10/27/2020
Completion Date:

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

Division: Alarms - Service/Repair
Description:

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

PO Number: 902710
Alt #:

Terms: 10 Days
Due Date: 11/6/2020

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	30738	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. | **Check Number: 1831** | **Date: 12/ 2020** | **Amount: $200.00** 001831

Invoice Number	*Invoice Date*	*Paid*
SM 31695	12/28/2020	$200.00

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 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

DEC

Invoice #:	SM 31695
Invoice Date:	11/30/2020
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: 12/10/2020

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	31695	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