

BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 3  
TOWNSHIP OF WALL  
Highway 35 and Church Street  
Wall, NJ

April 2, 2013

The Open Meeting Act was read as follows by Commissioner Tancredi.

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.

In accordance with the provision of the Act, the Board of Commissioners of Fire District No. 3, Township of Wall has caused notice of this meeting to be published by having the date, time, place and agenda to the extent known thereof posted as follows:

Published in the Asbury Park Press on December 28, 2012 (Official Newspaper)

Forwarded to the Coast Star on December 23, 2012 (Official Newspaper)

Forwarded to the Township Clerk on December 23, 2012 to be posted on the Bulletin Board at the Township Municipal Building

Posted at the District Office on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Atlantic Avenue location on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Church Street location on December 31, 2012

**Call to Order:** Meeting called to order at 7:30 PM by Commissioner Wilson

**Flag Salute:** Commissioner Wilson led a salute to the flag followed by an announcement of emergency exits.

**Roll Call:** Commissioner Tancredi led the roll call of Commissioners;

President James Wilson, III – Here

Vice President Eric Olsen – Here

Commissioner Mark Pellicchia – Here

Treasurer Edward Clark – here

Secretary Ralph G. Tancredi, Sr. - Here

Tancredi also noted the following in attendance at the meeting; South Wall Fire Chief John Sahatjian, South Wall Deputy Fire Chief Timothy Hobbis, South Wall Fire Captain Robert Spalitta and South Wall Firefighter Ryan Dullea

**Approval of the Minutes:** Commissioner Tancredi read the minutes from the regular meeting of March 19, 2013. A motion was made by Commissioner Wilson to approve the minutes as read; Commissioner Pellecchia seconded the motion and all voted yes.

**Correspondence:** Wilson submitted correspondence (attached) from Sendzik's office dated March 26, 2013 regarding 2013 Fire District Tax. Tancredi submitted copy of an email correspondence (attached) from South Wall Firefighter James Seidel dated March 26, 2013 regarding his leave of absence.

**Treasurer's Report:** Commissioner Clark reported all bills are paid up to date.

**Approval of Requisitions, Vouchers, and Bills:** See requisitions, if any, submitted with April 2, 2013 Career Personnel report.

**Fire Official's Report:** No report

**Fire Chief's Report:** South Wall Fire Chief John Sahatjian submitted State contract computer quote (attached).

**Standing Committees:**

Bureau of Fire Safety/Training and Education Committee – Progress

Chief's Committee – Progress

Communications/Computer Committee – Progress

Insurance Committee – Progress

Personnel Committee – Progress

LOSAP Committee – Progress

Buildings and Grounds – Progress

Apparatus Committee – Progress

Career Personnel Committee – Commissioner Olsen submitted and read the April 2, 2013 Career Personnel Report (attached). Board agreed to accept the quote of \$5,500 from Fire & Safety Services to install the West Coast Style mirrors on Engine 3-78.

Policy Committee - Board Attorney Jay C. Sendzik reported;

- 1) The Board will discuss at its next held meeting, Social Media Guidelines, Authorization for Use of Image, Voice or Likeness and On-line Posting Policies

2) The Board will discuss at its next held meeting, Personal Online Posting Guidelines

**Old Business:** None

**New Business:** None

**Public Participation:** None

**Solicitor's Report:** Progress

**Auditor's Report:** No Report

**President's Report:** No Report

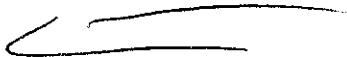
**Miscellaneous:** None

**Good of the Board:** Progress

**Closed Session:** Not necessary.

**Adjournment:** Meeting adjourned at 8:16 PM

Respectfully submitted,



Ralph G. Tancredi, Sr.  
Secretary of the Board

# SENDZIK & SENDZIK

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW

1808 ROUTE 88, BRICK, NEW JERSEY 08724

(732) 840-6464 (732) 840-0009 TELEFAX

SENDZIKLAW@COMCAST.NET

JAY C. SENDZIK  
MEMBER OF NJ AND PA BARS

KATE SENDZIK HAINES  
MEMBER NJ BAR

March 26, 2013

Board of Fire Commissioners  
Fire District No. 3  
P.O. Box 542  
Allenwood, New Jersey 08720

Attn: James A. Wilson, III, President

Re: 2013 Fire District Tax

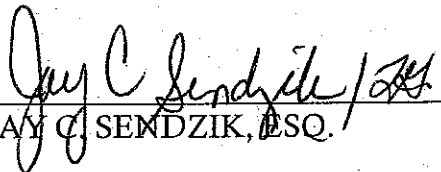
Dear President Wilson:

Enclosed please find correspondence dated March 25, 2013 relative to the above referenced matter from the Township of Wall over the signature of William J. FitzPatrick, CTA, Assessor which is self-explanatory.

If you have any questions relative to same, please contact me.

Very truly yours,  
Sendzik & Sendzik, P.C.

By:

  
\_\_\_\_\_  
JAY C. SENDZIK, ESQ.

JCS/lg  
Encl.

cc: Robert D. Elliott, CPA (w/encl.)  
Oliver Walling, III, CPA (w/encl.)

# TOWNSHIP OF WALL

2700 Allaire Road

P.O. Box 1168

Wall, New Jersey 07719-1168

Todd W. Luttmann, Mayor  
Clinton C. Hoffman, Deputy Mayor  
Ann Marie Conte  
Jeffrey W. Foster  
George K. Newberry



William J. FitzPatrick, CTA  
Assessor

(732) 449-8444 Ext. 231  
FAX (732) 449-8997

March 25, 2013

Monmouth County Tax Board  
Hall of Records  
Freehold, NJ 07728  
Attn: Matthew S. Clark

Re: 2013 – Special District Rates.

Dear Mr. Clark,

The composition of the 2013 tax rates for Wall Township's fire districts are as follows:

	Fire District #1	Fire District #2	Fire District #3
Ratables:	466,423,300	1,493,284,600	1,745,529,200
Personal Property:	739,195	2,363,326	2,762,247
Net Taxable:	467,162,495	1,495,647,926	1,748,291,447
Amount to be Raised by Taxation:	\$372,000	\$1,028,080	\$1,011,156
Fire District Tax Rate:	0.080	0.069	0.058

Please note these figures are based on information received from the board of fire commissioners from each district. My office has not yet received the certified amounts to be raised by taxation from the State.

Sincerely,

William J FitzPatrick, CTA  
Assessor  
Township of Wall

cc: Jeffry Bertrand, Administrator  
Steve Mayer, Director of Finance  
Kammie Verdolina, Tax Collector  
Jay C. Sendzik, District Attorney



John Sahatjian &lt;jsatch579@gmail.com&gt;

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**Fw: Jim Seidel regarding the Fire Dept.**

3 messages

**Ralph G. Tancredi, Sr.** <rtank1964@verizon.net>

Tue, Mar 26, 2013 at 12:09 PM

Reply-To: "Ralph G. Tancredi, Sr." &lt;rtank1964@verizon.net&gt;

To: Peter Goetz &lt;specs08736@aol.com&gt;, JOHN SAHATJIAN &lt;jsatch579@gmail.com&gt;, John Sahatjian &lt;jnsn66@aol.com&gt;

Hey Guys,

Just wanted to forward this to you so you have it for his file.

Brother Ralph

---

**From:** Jim S <drumcrazyz@yahoo.com>  
**To:** Sr.Ralph G. Tancredi <rtank1964@verizon.net>  
**Sent:** Friday, March 22, 2013 2:47 PM  
**Subject:** Jim Seidel regarding the Fire Dept.

Hey Ralph I hope you could forward this message since I haven't had the chance to do so because I have been mainly in the mountains off grid for a bit and apparently didn't send the message I wanted to before.

I, Jim Seidel, am only taking a leave of absence from South Wall Fire Dept. due to the current reasons I am moving around and will not be able to respond to future calls. I have left in the office my Class A uniform, my Pager, and left behind all gear. Feel free to pass it on to anyone in need or new members that join, I truly appreciate all that everyone has done to help me get where I am today. Stay safe and see you when I am back.

Leave of Absence: March 14 2013- \_\_\_\_\_

-Jim

**DELL****QUOTATION****QUOTE #: 648678306****Customer #: 43962981****Contract #: WN88ABZ****Customer Agreement #: 70256-WSCA/NASPO****Quote Date: 3/27/13****Date: 3/27/13 9:39:05 AM****Customer Name: WALL FIRE BUREAU**

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$994.01</b>		
<b>Product Subtotal:</b>	<b>\$994.01</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

<b>GROUP: 1</b>	<b>QUANTITY: 1</b>	<b>SYSTEM PRICE: \$994.01</b>	<b>GROUP TOTAL: \$994.01</b>
<b>Base Unit:</b>	<b>OptiPlex 7010 Desktop Base (225-2782)</b>		
<b>Processor:</b>	<b>3rd Gen Intel Core i5-3570 Processor (6MB, 3.4GHz) w/HD2500 Graphics, Dell Optiplex 7010 (319-0914)</b>		
<b>Memory:</b>	<b>4GB, NON-ECC, 1600MHZ DDR3,2DIMM,OptiPlex (317-8985)</b>		
<b>Keyboard:</b>	<b>Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop (331-9586)</b>		
<b>Monitor:</b>	<b>Dell Professional P2212H,Wide screen,21.5in Viewable Image Size,HAS,VGA,DVI,Opti/FPWS (320-2939)</b>		
<b>Video Card:</b>	<b>Intel Integrated Graphics w/DP/DVI. OPTI (320-3778)</b>		
<b>Hard Drive:</b>	<b>500GB Hybrid 2.5 SATA 2,3.0Gb/s 2.5 SATA2, with 4GB SLC NAND Flash, OptiPlex 990/790 Small Form Factor and Des (342-3866)</b>		
<b>Hard Drive Controller:</b>	<b>1394 Controller Card,Low Profile,Dell OptiPlex Desktop (341-5471)</b>		
<b>Operating System:</b>	<b>Windows 7 Professional,No Media, 64-bit Optiplex, English (421-5606)</b>		
<b>Operating System:</b>	<b>Windows 7 Label, OptiPlex Fixed Precision, Vostro Desktop (330-6228)</b>		
<b>Operating System:</b>	<b>Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)</b>		
<b>Operating System:</b>	<b>Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010 (421-8276)</b>		
<b>Mouse:</b>	<b>Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)</b>		
<b>TBU:</b>	<b>Intel Standard Manageability, Dell OptiPlex 7010 (331-6245)</b>		
<b>CD-ROM or DVD-ROM Drive:</b>	<b>16X DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)</b>		
<b>CD-ROM or DVD-ROM Drive:</b>	<b>Thank you for Choosing Dell (318-2231)</b>		
<b>Sound Card:</b>	<b>Heat Sink, Performance, Dell OptiPlex 7010 Desktop (331-6243)</b>		
<b>Cable:</b>	<b>OptiPlex 7010 Desktop Standard PSU (318-1892)</b>		
<b>Cable:</b>	<b>Regulatory label, Mexico, for OptiPlex 7010 Desktop (331-7358)</b>		
<b>Cable:</b>	<b>Enable Low Power Mode for EUP Compliance Dell OptiPlex (330-7422)</b>		
<b>Documentation Diskette:</b>	<b>Documentation,English and French,Dell OptiPlex (331-2930)</b>		
<b>Documentation Diskette:</b>	<b>Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)</b>		
<b>Bundled Software:</b>	<b>Microsoft Office Trial, MUL, OptiPlex, Precision, Latitude (630-AABP)</b>		
<b>Factory Installed Software:</b>	<b>No ESTAR Settings, OptiPlex (331-3325)</b>		
<b>Feature</b>	<b>No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)</b>		
<b>Service:</b>	<b>Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)</b>		
<b>Service:</b>	<b>Dell Limited Hardware Warranty Plus Service 1st Year (995-4093)</b>		
<b>Service:</b>	<b>Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a></b>		

	or call 1-866-5 (989-3449)
Service:	ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (995-1933)
Service:	ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0923)
Service:	ProSupport : 7x24 Technical Support , 2 Year Extended (995-2093)
Service:	ProSupport : 7x24 Technical Support , Initial (995-1553)
Misc:	CFI,Integration Fee,Order Ready,Power (355-9731)
Misc:	CFI,ORDRDY,BOX,LBL LARGE Factory Install (355-0538)
Misc:	1 W ready mode - exceeds OEMF 3W recommendation. Mode can be disabled in BIOS. OptiPlex (310-1959)
Misc:	No Quick Reference Guide, Dell OptiPlex (310-8444)
Misc:	Shipping Material for System, Desktop, Dell OptiPlex 990 (331-1269)
	Intel Core i5 Desktop Sticker (331-1566)

SALES REP:	Harrison Greene	PHONE:	800-981-3355
Email Address:	Harrison_Greene@dell.com	Phone Ext:	

Please review this quote carefully. You may order online by signing into Premier at [www.premier.dell.com](http://www.premier.dell.com). Click on the eQuotes link. To order without Premier, go to [www.dell.com/qto](http://www.dell.com/qto).

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

If purchasing for your internal use, your order will be subject to Dell's *Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to Dell's *Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicescontracts](http://www.dell.com/servicescontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.* to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).





## **urchase Order Requirements / Return Policy \*\*\* HELP US, HELP YOU \*\*\***

To help get your orders entered quickly, please provide us with the following information:

\*To Get Your Order Fast...go online to [www.dell.com](http://www.dell.com)\*

### **Purchase Order Requirements**

**Purchase Order Number**

**Customer Number**

**Dell Quotation Number**

**“Bill-To” Address, Contact Name & Phone Number**

**“Ship-To” Address, Contact Name & Phone Number**

**Description, Quantity & Price of Equipment**

**Contract Vehicle Used for Purchase**

Your purchase is subject to Dell’s “U.S. Terms and Conditions of Sale – Direct” at [www.dell.com/terms](http://www.dell.com/terms), unless you have a separate purchase agreement with Dell that governs this purchase.

**Purchasing Department Contact Name & Phone Number**

- Signature** Make sure an employee authorized to bind your company or entity signs the P.O.
- Payment Terms: Net 30 Days** Dell’s 30 day terms of payment are contingent upon credit approval.
- Ship Method & Pricing**
- Tax Status**

Indicate whether the order is taxable or non-taxable.

- Dell collects sales/use tax on all orders unless a valid tax exemption certificate is on file in Dell’s Tax Dept. (ph: 1-800-433-9019; fax: 1-800-433-9023).
- Tax is charged based on shipping location; therefore, companies with multiple locations must have a tax exemption certificate on file for each state to which tax exempt purchases are shipped.
  - If tax exempt, the “bill-to” company name on the purchase order must match the company name on the tax exemption certificate.

### **Dell’s U.S. Return Policy**

Dell’s U.S. return policy can be found at [www.dell.com/policy/legal/warranty.htm](http://www.dell.com/policy/legal/warranty.htm) . Contractual provisions mutually agreed to by Customer and Dell related to returns will take precedence over the on-line policy.

**Important Note: Purchase orders not meeting these requirements may result in delayed order processing.**

Purchase order management helps us maintain our commitment to excellence by allowing us to process orders accurately and efficiently. If you have any questions, please contact your Dell Sales representative for assistance.

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# South Wall Fire - Rescue

WALL TOWNSHIP FIRE DISTRICT #3

2605 Atlantic Avenue Manasquan, New Jersey 08736  
(732) 223-3178 Fax (732) 223-2415 Email: swfrco3@aol.com

Christopher Tamayo  
Career Firefighter



## BOFC Workshop 4/5/13

---

### Apparatus:

*Annual service is underway of front line apparatus*

**E378:** attached is a quote from Fire and Safety for installation of west coast style on mirrors. Also attached is a picture of what the end result would look like (\*\*note the slogan on the brim would be blocked by the new visor.)

### Equipment:

- (2) helmets returned repaired from MSA/Cairns
- Regulator from RIT pack was sent out to Firefighters Equipment for repair

### Requisition:

- Attached is a requisition for brush fire helmets

### Facilities:

- Cooper Power systems completed annual service on the generators on both station.
- See attached memo about Plymovent system at Church Street station.

200 RYAN STREET  
SOUTH PLAINFIELD,  
NJ 07080  
PHONE: 800-400-8017  
WWW.F-SS.COM

# FIRE & SAFETY SERVICES

EMERGENCY  
APPARATUS  
• SALES  
• SERVICE  
• PARTS

Wall Fire District #3  
2605 Atlantic Avenue  
Manasquan, N.J. 08736  
Attn: Firefighter Christopher Tamayo

April 2, 2013

Re: Replace Mirrors

Dear FF Tamayo,

Fire and Safety Services Ltd. is pleased to provide your department with the following quotation. Our intent is to perform the following:

1. Remove the existing mirrors.
2. Supply and install a visor to cover the mirror mounts on the roof (painted job color)
3. Supply and install west coast style Moto mirrors on each cab door with harnesses run to the existing mirror switch area. New switches will be installed in this position.
4. Connect and secured all electrical harnesses – reinstall cab interior.
5. Test all mirror functions.

The cost of this work at our location will be \$ 5500.00.

Note: This quote does not include graphics on front of cab that will no longer be visible as we are not certain there will be adequate room for them.

Please do not hesitate to call if you require additional information. No work will be scheduled prior to written consent from your department.

Our service department consists of sixteen full time and two time technicians, and a support staff of five. We have nine service vehicles on the road everyday with a spare unit to send a shop technician out if necessary. The remaining staff works out of our South Plainfield shop. Our technicians hold various levels of ASE (Automotive Service Excellence) and EVT (Emergency Vehicle Technician) certifications. Fire and Safety employs nine EVT level three technicians which is more than any other repair facility in the state of New Jersey. We are an ASE "Blue Seal of Excellence" facility. Our technicians have also received training from manufacturers such as Pierce, Waterous, Hale, Darley, Baker, and Mack not to mention vehicle component manufacturers. *We welcome you to view our credentials at any time.*

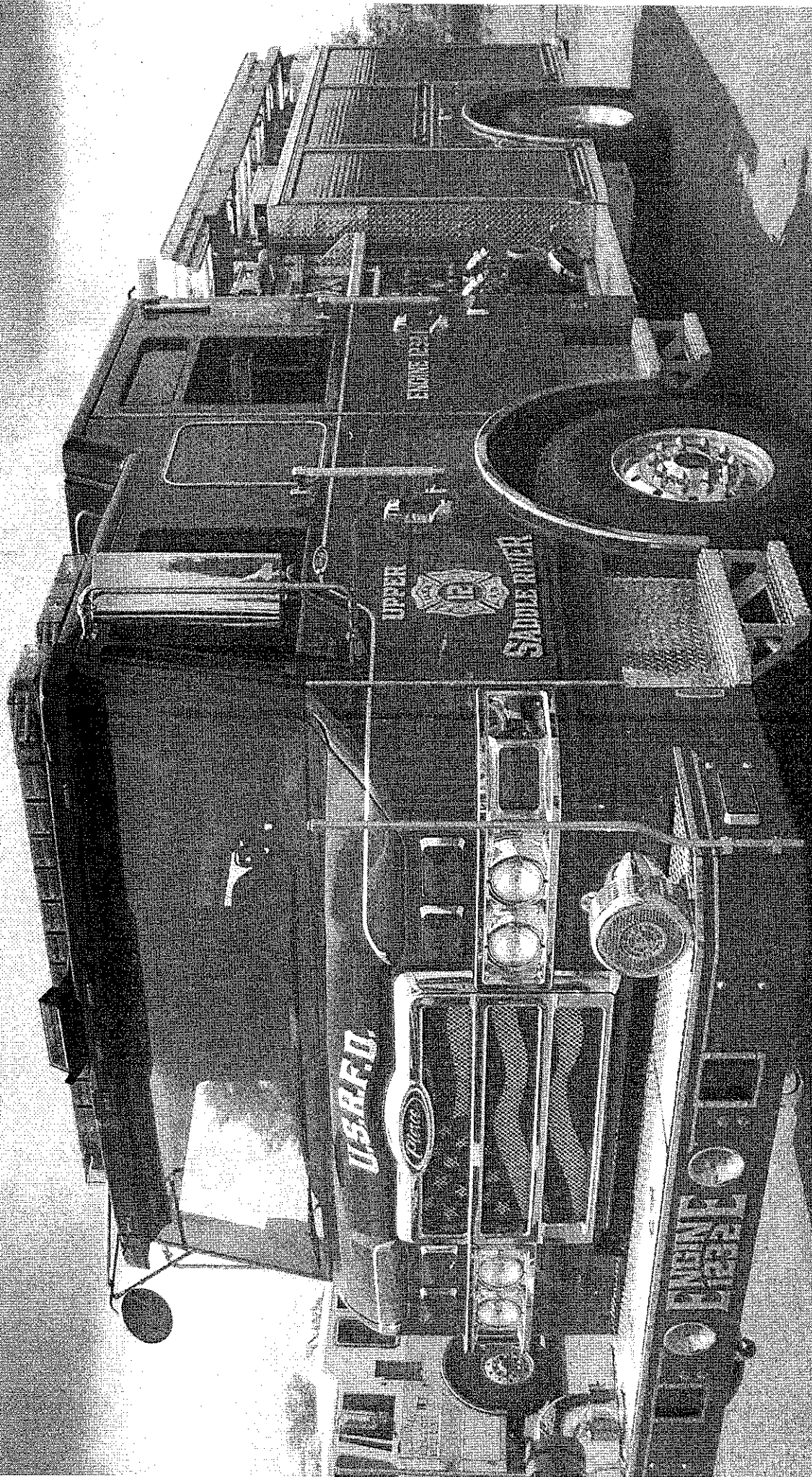
Very Truly Yours,

Sean O'Connor  
Asst. Service Manager  
Fire and Safety Services Ltd.

Main Office and Service/Parts Fax (908) 412-0513

Sales Department Fax (908) 412-0538





U.S.A.F.O.

Ford

UPPER

SADDLE TRUCK

FORD ENGINE

FORD ENGINE

FORD



# South Wall Fire - Rescue

WALL TOWNSHIP FIRE DISTRICT #3

2605 Atlantic Avenue Manasquan, New Jersey 08736  
(732) 223-3178 Fax (732) 223-2415 Email: swfrco3@aol.com

**Christopher Tamayo**  
Career Firefighter

DATE: April 5, 2013

TO: Board of Fire Commissioners  
Wall Township Fire District #3

FROM: Chris Tamayo

RE: Plymovent system at Church Street Station

The Plymovent system Church Street is out of service due to a failure of air compressor, the air compressor requires replacement. As I had mentioned to the Board last year Plymovent now has "magnet technology," which replaces the air system.

Over the last seven years a majority of break downs and repair costs have been due to issues with the air compressor and the air deliver system. It is my suggestion that we replace the air system at Church Street with the magnet technology, instead of putting more money into repairs of the air system.

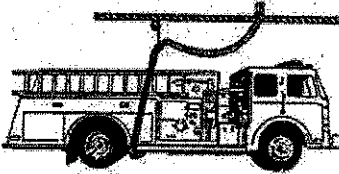
Attached are quotes:

To replace the air compressor would cost \$1,6550.00

To upgrade to the magnet technology would cost \$2,412.00

The downside to this system change is that the apparatus connection is different, so only certain apparatus would be able to connect in that station. In the future if there is a major failure of air system at the Atlantic Ave. station, I would suggest we change the main house over.

Also attached is an annual service contract with Clean Air Company for the Plymovent system.



Date	Quote #	Job Name	Terms	Rep
04/01/13	CACQ10110	Mag Upgrade	net 30	Lindsey

**Sold To:** South Wall Fire Dept. Sub Sta  
 Chris Tamayo  
 Rte. 35 and Church St.  
  
 Manasquan NJ 08736  
  
**Phone:** (732)598-5481  
**Fax:** (732)292-1927

**Ship To:**  
  
  
  
  
  
**Phone:**  
**Fax:**

Qty	Part #	Description	Unit List	Extended Price
2	CAC N/C La	Hourly service rate for exhaust system repair	\$0.00	\$0.00
2		Plymovent Magnetic Grabber Retro Fit Kit 6.25"	\$1,206.00	\$2,412.00
	90360-6	6" Conical TPA		
	702004-A	Magnetic Grabber Assembly, 4"		
	90360-4	Balancer Locking Cable		

Products returned that are not deemed an incorrect shipment incur a 14% restocking charge.  
 Price quotes are valid for 90 days from date of quote.

Qty	Part #	Description	Unit List	Extended Price
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**Replacement parts**

In the event replacement parts are required and the cost exceeds \$\_\_\_\_\_ the service technician shall contact the department representative to advise him of the part (s) requiring replacement and the costs involved. The representative shall then approve or disapprove replacement. All parts are billed at 20% discount of manufacturer's list price.

**Station Accessibility**

The department shall have a representative available to provide a service technician access to the station(s). In event a representative is unable to stay for the entire inspections, a contact phone number shall be left with the technician.

**Inspection Notification**

Clean Air Company will advise the department representative one week prior to scheduling the inspection

**PMP Warranty**

Clean Air Company will warranty the systems from additional service requirements for 120 days from inspection date on all agreements of one annual inspection. Inspections performed twice annually are warranted on all service calls. Obvious misuse or abuse is not warranted

The title and right to possession of all property listed above shall be and remain with Clean Air Company Inc. until entire purchase price is paid in full by purchaser, at which time title shall transfer to purchaser. Payment terms are net 30. All balances over 30 days will be assessed a 1.5% monthly finance charge. Collection fees encumbered will be the purchasers responsibility. The undersigned accepts the terms and conditions of this quotation.

SubTotal	\$2,412.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total With Estimated Shipping</b>	<b>\$2,412.00</b>

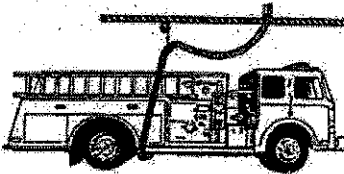
Signed \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

PO Number \_\_\_\_\_

Tax exempt paperwork required with purchase order.

Products returned that are not deemed an incorrect shipment incur a 14% restocking charge.  
Price quotes are valid for 90 days from date of quote.



Date	Quote #	Job Name	Terms	Rep
04/01/13	CACQ10111	Compressor	net 30	Lindsey

**Sold To:** South Wall Fire Dept. Sub Sta.  
 Chris Tamayo  
 Rte. 35 and Church St.  
  
 Manasquan NJ 08736  
  
**Phone:** (732)598-5481  
**Fax:** (732)292-1927

**Ship To:**  
  
  
  
  
**Phone:**  
**Fax:**

Qty	Part #	Description	Unit List	Extended Price
1	COMPRESS	AIR COMPRESSOR - FOR GRABBER NOZZLES	\$1,500.00	\$1,500.00
1	CAC Service	Hourly service rate for exhaust system repair	\$150.00	\$150.00

**Replacement parts**

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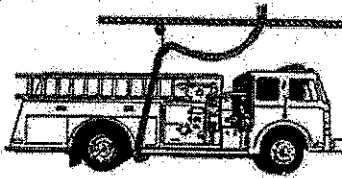
Signed \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_  
 PO Number \_\_\_\_\_

Sub Total	\$1,650.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total With Estimated Shipping</b>	<b>\$1,650.00</b>

Tax exempt paperwork required with purchase order.

Products returned that are not deemed an incorrect shipment incur a 14% restocking charge.  
 Price quotes are valid for 90 days from date of quote.





Date	Quote #	Job Name	Terms	Rep
03/22/13	CACQ10069	PMP	net 30	Lindsey

**Sold To:** South Wall Fire Rescue  
 Chris Tamayo  
 2605 Atlantic Avenue  
  
 Manasquan NJ 08736  
  
**Phone:** (732)223-3178  
**Fax:** (732)223-2415

**Ship To:**  
  
  
  
  
**Phone:**  
**Fax:**

Qty	Part #	Description	Unit List	Extended Price
1	CAC PMP St	Labor and travel charge for first station inspection	\$96.00	\$96.00
1	CAC Additio	Inspection of additional station	\$30.00	\$30.00
7	CAC PMP D	Inspection of Plymovent hose drop and associated parts	\$115.00	\$805.00

**Replacement parts**

In the event replacement parts are required and the cost exceeds \$\_\_\_\_\_ the service technician shall contact the department representative to advise him of the part (s) requiring replacement and the costs involved. The representative shall then approve or disapprove replacement. All parts are billed at 20% discount of manufacturer's list price.

**Station Accessibility**

The department shall have a representative available to provide a service technician access to the station(s). In event a representative is unable to stay for the entire inspections, a contact phone number shall be left with the technician.

**Inspection Notification**

Clean Air Company will advise the department representative one week prior to scheduling the inspection

**PMP Warranty**

Clean Air Company will warranty the systems from additional service requirements for 120 days from inspection date on all agreements of one annual inspection. Inspections performed twice annually are warranted on all service calls. Obvious misuse or abuse is not warranted

The title and right to possession of all property listed above shall be and remain with Clean Air Company Inc. until entire purchase price is paid in full by purchaser, at which time title shall transfer to purchaser. Payment terms are net 30. All balances over 30 days will be assessed a 1.5% monthly finance charge. Collection fees encumbered will be the purchasers responsibility. The undersigned accepts the terms and conditions of this quotation.

SubTotal	\$931.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total With Estimated Shipping</b>	<b>\$931.00</b>

Signed \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_  
 PO Number \_\_\_\_\_

Tax exempt paperwork required with purchase order.

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 Price quotes are valid for 90 days from date of quote.