# Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **19611**

**BILL TO**

**BETHLEHEM TOWNSHIP**
405 Mine Road

ASBURY NJ 08802
1-908-735-4107 ext 103
**FAX:** 1-908-735-0485
***TAX ID: 22-6001660***

| VOUCHER DATE | CONTRACT NO. |
|---|---|
| 6/20/2019 | |
| **REQ NO.** | **DEPARTMENT** |
| 13822 | ACCOUNTING |

**VENDOR**

# 1952
City Fire Equipment
733 Ridgedale Avenue
Suite 203
East Hanover NJ 07936

**SHIP TO**

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Yearly Fire Extinguisher Inspection 2019

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1050135012 | 1.000 | ea. | *MAINTENANCE, REPAIR FIRE INSPECTIONS* 2019 Fire Extinguisher Inspection and Maintenance. (2) 5 lb. ABC due for 6 year servicing; (2) 10 lb. ABC due for 6 year servicing, all other extinguishers to be inspected and tagged on Thursday, July 11, 2019 between 9am and noon. INV# 167280 | 120.000 | 120.00 |
| | | | PO Total | | 120.00 |

PLEASE SIGN AND RETURN

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X

X

**CERTIFICATION OF FUNDS**

Jennifer Murray 7/24/19

*CHIEF FINANCIAL OFFICER* *DATE*

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 7/29/19

**Vendor sign here** *DATE*

PAYMENT RECORD

| Date | Check Number | Amount |
|---|---|---|
| 9/19/19 | 10338 | 120.00 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Date:** 7/11/2019
**Invoice No:** 167280

**Locations:**
**733 Ridgedale Avenue**
**East Hanover, NJ 07936** ☐

**2260 Kennedy Blvd**
**Jersey City, NJ 07304** ☐

**NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800**
**NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325**

**Bill to:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Service at:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Customer ID:** TOB008
**Description:** Work Order 200312 FE Inspection 100
**Terms:** 1%10Net30

**Reference:** Work Order 200312
**PO Number:**

RECEIVED
JUL 17 2019
By

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 5#ABC INSPECTION-MCC | 4.00 | 2.50 | 10.00 |
| | 10#ABC INSPECTION-MCC | 8.00 | 2.50 | 20.00 |
| | 20#ABC INSPECTION-MCC | 3.00 | 2.50 | 7.50 |
| | 5#HALOTRON INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 5#ABC 6-YEAR MAINTENANCE-MCC | 2.00 | 15.00 | 30.00 |
| | 10#ABC 6-YEAR MAINTENANCE-MCC | 2.00 | 25.00 | 50.00 |
| | | **Miscellaneous Subtotal** | | **120.00** |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 2.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 2.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 4.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 4.00 | 0.00 | 0.00 |

DUE BY
AUG 12 2019

| | |
|---|---|
| **Subtotal:** | 120.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | **120.00** |

# Purchase Order / Voucher

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20554**

| VOUCHER DATE | CONTRACT NO. |
|---|---|
| 09/01/2020 | |
| **REQ NO.** | **DEPARTMENT** |
| 14783 | ACCOUNTING |

VENDOR

# 1952
City Fire Equipment
733 Ridgedale Avenue
Suite 203
East Hanover NJ 07936

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Fire Extinguisher Service

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 1050135012 | 1.000 | | *MAINTENANCE, REPAIR FIRE INSPECTIONS*<br>Fire Extinguisher Service - Inspection<br>INV# 186947 | 72.500 | 72.50 |
| | | | PO Total | | 72.50 |

**PLEASE SIGN AND RETURN**

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X

X

**CERTIFICATION OF FUNDS**

Jennifer Mooney 9/15/20

CHIEF FINANCIAL OFFICER DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X 9-21-2020

Vendor sign here DATE

PAYMENT RECORD

| Date | Check Number | Amount |
|---|---|---|
| 10/15/20 | 11057 | 72.50 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 9/9/2020
**Invoice No:** 186947

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Locations:**
**733 Ridgedale Avenue**
**East Hanover, NJ 07936** ☐

**2260 Kennedy Blvd**
**Jersey City, NJ 07304** ☐

**NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800**
**NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325**

**Bill to:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Service at:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Customer ID:** TOB008
**Description:** Work Order 224917 FE Inspection 100
**Terms:** 1%10Net30

**Reference:** Work Order 224917
**PO Number:**

RECEIVED
SEP 15 2020
By

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-MCC | 12.00 | 2.50 | 30.00 |
| | 5#ABC INSPECTION-MCC | 5.00 | 2.50 | 12.50 |
| | 10#ABC RECHARGE & HYDROTEST-MCC | 1.00 | 30.00 | 30.00 |
| | | | **Miscellaneous Subtotal** | **72.50** |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 1.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 1.00 | 0.00 | 0.00 |
| | PIN PIN COMMON PULL | 1.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 0.00 | 0.00 |
| | 195DCG GAUGE 195 PSI DRY CHEMICAL | 1.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 72.50 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | **72.50** |

# Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

**21409**

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

**VOUCHER DATE** 11/17/2021

**CONTRACT NO.**

**REQ NO.** 15629

**DEPARTMENT** ACCOUNTING

VENDOR

# 1952
City Fire Equipment
733 Ridgedale Avenue
Suite 203
East Hanover NJ 07936

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Fire Extinguisher Maintenance

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| | | | *MAINTENANCE, REPAIR FIRE INSPECTIONS* | | |
| 0120126310212 | 1.000 | | Fire Extinguisher Inspection INV# 209538 | 421.500 | 421.50 |
| 0120126310212 | 1.000 | | Fire Extinguisher Parts INV# 209538 | 30.500 | 30.50 |

PLEASE SIGN AND RETURN

PO Total 452.00

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X

X

**CERTIFICATION OF FUNDS**

Jennifer Mooney 11/17/21

CHIEF FINANCIAL OFFICER — DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 11/22/21

Vendor sign here — DATE

PAYMENT RECORD

| Date | Check Number | Amount |
|---|---|---|
| 12/16/21 | 17736 | 452.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

**Date:** 11/9/2021
**Invoice No:** 209538

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

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NOV 15 2021
By

**Service at:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Customer ID:** TOB008
**Description:** Work Order 255383 FE Inspection 100
**Reference:** Work Order 255383
**Terms:** 1%10Net30
**PO Number:**

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 8.00 | 10.50 | 84.00 |
| | 20#ABC INSPECTION-CFE001 | 2.00 | 10.50 | 21.00 |
| | 2.5#ABC INSPECTION-CFE001 | 1.00 | 10.50 | 10.50 |
| | 5#ABC INSPECTION CFE001 | 3.00 | 10.50 | 31.50 |
| | 5#ABC INSPECTION CFE001 | 2.00 | 10.50 | 21.00 |
| | 5#HALOTRON INSPECTION-CFE001 | 1.00 | 10.50 | 10.50 |
| | 10#ABC HYDRO/RECHARGE-CFE001 | 2.00 | 75.00 | 150.00 |
| | 10#ABC 6-YEAR MAINTENANCE-CFE001 | 2.00 | 46.50 | 93.00 |
| | | | **Miscellaneous Subtotal** | **421.50** |
| **Parts** | | | | |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 4.00 | 2.50 | 10.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 4.00 | 1.50 | 6.00 |
| | RBEFS SEAL RED BULLS EYE FLAG | 1.00 | 1.50 | 1.50 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 4.00 | 3.25 | 13.00 |
| | | | **Parts Subtotal** | **30.50** |

01201 26310212

| | |
|---|---|
| **Subtotal:** | 452.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | **452.00** |

# Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **22320**

BILL TO
Bethlehem Township
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

| VOUCHER DATE | CONTRACT NO. |
|---|---|
| 02/24/2023 | |
| **REQ NO.** | **DEPARTMENT** |
| 16538 | ACCOUNTING |

VENDOR
# 1952
City Fire Equipment
733 Ridgedale Avenue
Suite 203
East Hanover NJ 07936

SHIP TO
Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Fire Extinguisher Inspection

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126310212 | 1.000 | | *MAINTENANCE, REPAIR FIRE INSPECTIONS*<br>Fire Extinguisher Inspection INV# 236845 | 250.000 | 250.00 |

**PLEASE SIGN AND RETURN**

PO Total 250.00

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X [signature]

X

**CERTIFICATION OF FUNDS**

Jennifer Moore 3/24/23

CHIEF FINANCIAL OFFICER DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Sharon Mike 3/24/23

Vendor sign here DATE

**PAYMENT RECORD**

| Date | Check Number | Amount |
|---|---|---|
| 4/6/23 | 12590 | 250.00 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 2/15/2023
**Invoice No:** 236845

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Locations:**
**733 Ridgedale Avenue**
**East Hanover, NJ 07936** ☐

**2260 Kennedy Blvd**
**Jersey City, NJ 07304** ☐

**NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800**
**NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325**

**Bill to:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Service at:** TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

**Customer ID:** TOB008
**Description:** Work Order 288570 FE Inspection 100
**Terms:** 1%10Net30

**Reference:** Work Order 288570
**PO Number:**

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 2.5#ABC INSPECTION-CFE001 | 1.00 | 12.50 | 12.50 |
| | 5#ABC INSPECTION-CFE001 | 6.00 | 12.50 | 75.00 |
| | 10#ABC INSPECTION-CFE001 | 10.00 | 12.50 | 125.00 |
| | 20#ABC INSPECTION-CFE001 | 2.00 | 12.50 | 25.00 |
| | 5#HALOTRON INSPECTION-CFE001 | 1.00 | 12.50 | 12.50 |
| | | | **Miscellaneous Subtotal** | **250.00** |

RECEIVED
FEB 21 2023
By

01-201-26-310-212

| | |
|---|---|
| **Subtotal:** | 250.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | **250.00** |

# Purchase Order / Voucher

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **23108**

| VOUCHER DATE | CONTRACT NO. |
|---|---|
| 04/17/2024 | |
| **REQ NO.** | **DEPARTMENT** |
| 17328 | ACCOUNTING |

VENDOR

# 1952
City Fire Equipment
733 Ridgedale Avenue
Suite 203
East Hanover NJ 07936

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Fire Extinguishers

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126310212 | 1.000 | | *MAINTENANCE, REPAIR FIRE INSPECTIONS*<br>Fire Extinguishers INV# 12709463 | 1415.450 | 1,415.45 |
| | | | PO Total | | 1,415.45 |

PLEASE SIGN AND RETURN

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X

X

**CERTIFICATION OF FUNDS**

Jennifer Murray 5/1/24

*CHIEF FINANCIAL OFFICER* *DATE*

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Christine St Germain 5/7/24

**Vendor sign here** *DATE*

PAYMENT RECORD

| Date | Check Number | Amount |
|---|---|---|
| 6/6/24 | 13283 | 1415.45 |

**Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

**Bill To**
TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

| | |
|---|---|
| **Invoice No.** | **12709463** |
| **Invoice For** | **Inspection Job #32739988 (03/28/2024 - 04/08/2024)** |
| **Transaction Date** | 4/9/2024 |
| **Due Date** | 5/9/2024 (Net 30) |

**Service Location**
TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

| Code | Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|---|
| EX-CITYF-586 | 5#ABC HYDROTEST & RECHARGE | EXT | 2 | $58.00 | $116.00 |
| EX-CITYF-3049 | Periodic Maintenance Annual - Fire Extinguisher | EXT | 1 | $0.00 | $0.00 |
| EX-CITYF-509 | 20#ABC HYDROTEST & RECHARGE | EXT | 1 | $111.50 | $111.50 |
| EX-CITYF-307 | 5#ABC INSPECTION | EXT | 4 | $15.00 | $60.00 |
| EX-CITYF-175GSC | GRAY COLLAR | EXT | 1 | $2.50 | $2.50 |
| EX-CITYF-69 | 10#ABC INSPECTION | EXT | 3 | $15.00 | $45.00 |
| EX-CITYF-579 | 10#ABC HYDROTEST & RECHARGE | EXT | 7 | $75.00 | $525.00 |
| EX-CITYF-137GSC | GREEN COLLAR | EXT | 1 | $3.95 | $3.95 |
| EX-CITYF-144 | 2.5#ABC HYDROTEST & RECHARGE | EXT | 1 | $44.00 | $44.00 |
| EX-CITYF-BBEFS | SEAL BLACK BULLS EYE FLAG | EXT | 3 | $1.50 | $4.50 |
| CITY_FIRE_UN1044 | FIRE EXTINGUISHER HAZMAT LABEL | EXT | 2 | $2.50 | $5.00 |
| EX-CITYF-509 | 20#ABC HYDROTEST & RECHARGE | EXT | 1 | $111.50 | $111.50 |
| EX-CITYF-477 | PARTS FOR ALL TYPES | EXT | 8 | $15.00 | $120.00 |
| EX-CITYF-RBEFS | SEAL RED BULLS EYE FLAG | EXT | 7 | $1.50 | $10.50 |
| EX-CITYF-48 | 5#HALOTRON HYDROTEST& RECHARGE | EXT | 1 | $256.00 | $256.00 |
| | | | | **GRAND TOTAL** | **$1,415.45** |

## Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

# Purchase Order / Voucher

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

23924

| VOUCHER DATE | CONTRACT NO. |
|---|---|
| 04/16/2025 | |
| **REQ NO.** | **DEPARTMENT** |
| 18157 | ACCOUNTING |

VENDOR

# 2490
Encore Fire Protection
70 Bacon Street
Pawtucket RI 02860

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

**GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS**

Fire Extinguisher Inspection

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126310212 | 1.000 | | *MAINTENANCE, REPAIR FIRE INSPECTIONS*<br>Pertable Fire Extinguisher Inspection<br>INV# 12976152 | 473.760 | 473.76 |
| | | | PO Total | | 473.76 |

**DEPARTMENT APPROVAL**

X

**APPROVAL FOR PAYMENT**

X

X

**CERTIFICATION OF FUNDS**

4/16/25

CHIEF FINANCIAL OFFICER DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

**Vendor sign here** DATE

PAYMENT RECORD

| Date | Check Number | Amount |
|---|---|---|
| 4/17/25 | 13897 | 473.76 |

**Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

**Bill To**
TOWNSHIP OF BETHLEHEM
405 MINE ROAD
ASBURY, NJ 08802

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

| | | | |
|---|---|---|---|
| **Invoice No.** | **12976152** | **Service Location** | TOWNSHIP OF BETHLEHEM<br>405 MINE ROAD<br>ASBURY, NJ 08802 |
| **Invoice For** | **Inspection Job #39111353 (04/04/2025)** | | |
| **Transaction Date** | 4/8/2025 | | |
| **Due Date** | 5/8/2025 (Net 30) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Portable Fire Extinguisher Inspection | EXT | 1 | $0.00 | $0.00 |
| 10#ABC INSPECTION | EXT | 8 | $15.00 | $120.00 |
| 20#ABC INSPECTION | EXT | 2 | $15.00 | $30.00 |
| 5#ABC INSPECTION | EXT | 2 | $15.00 | $30.00 |
| 5#HALOTRON INSPECTION | EXT | 1 | $15.00 | $15.00 |
| 5#ABC HYDROTEST & RECHARGE | EXT | 2 | $34.38 | $68.76 |
| 10#ABC HYDROTEST & RECHARGE | EXT | 2 | $75.00 | $150.00 |
| SEAL RED BULLS EYE FLAG | EXT | 13 | $0.00 | $0.00 |
| MATERIAL USED FOR RECHARGED EXTINGUISHERS | EXT | 4 | $15.00 | $60.00 |
| | | | **GRAND TOTAL** | **$473.76** |

### Additional Customer Information

Sage Timberline ID # TOB008

### Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

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