

East Coast Fire Protection Corp.

PO Box 454/24 Bowlby Street
Hampton, NJ 08827

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

RECEIVED NOV - 9 2017 2017 NOV -6 AM 9: 40

Date	Invoice #
10/31/2017	8571-1

Bill To
Raritan Valley Community College Finance Dept. PO Box 3300 Somerville, NJ 08876-1265

P.O. No.	Terms	Project
P0030656	Net 30	

Quantity	Description	Rate	Amount
1	Labor, materials & expense to replace the existing Fire Department Connection in Workforce Building to a new 4" Storz connection. Fire Sprinkler System work - 100% NJ Sales tax	2,230.00 6.875%	2,230.00 0.00
Ph:908-537-7380		Total	\$2,230.00

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OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date	Invoice #
10/31/2017	8571-2

2017 NOV -6 AM 9: 41
RECEIVED NOV -9 2017

Bill To

Raritan Valley Community College
Finance Dept.
PO Box 3300
Somerville, NJ 08876-1265

P.O. No.	Terms	Project
P0030655	Net 30	

Quantity	Description	Rate	Amount
1	Labor, materials & expense to relocate heads to center of tile in the Test Center Hallway as per our proposal S17-059 dated 9/7/17. Fire Sprinkler System work - 100% NJ Sales tax	1,350.00 6.875%	1,350.00 0.00
Ph:908-537-7380		Total	\$1,350.00

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Hampton, NJ 08827

Invoice

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Date	Invoice #
11/22/2017	8562-3

2018 JAN -5 AM 8:54

RECEIVED JAN 10 2018

Bill To

Raritan Valley Community College
Finance Dept.
PO Box 3300
Somerville, NJ 08876-1265

P.O. No.	Terms	Project
P0030656	Net 30	

Quantity	Description	Rate	Amount
1	Change order to core (2) additional holes as directed. Fire Sprinkler System work - 100% NJ Sales tax	825.00 6.875%	825.00 0.00
Ph:908-537-7380 C18012- Workforce Bldg fire system		Total	\$825.00

East Coast Fire Protection Corp.
PO Box 454/24 Bowlby Street
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FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Invoice

Date	Invoice #
6/30/2018	8589-1

RECEIVED JUL 11 2018

2018 JUL -8 AM 7:19

JJP
7/10/18

Bill To
Raritan Valley Community College Finance Dept. PO Box 3300 Somerville, NJ 08876-1265

P.O. No.	Terms	Project
P0031389	Net 30	

Quantity	Description	Rate	Amount
	Labor, materials & expense to supply & install flexible drop connections into new ceiling grid for Rooms A-100 & A-101 in West Building. As per our proposal S18-035 dated 6/5/18. Contract Price = \$2,850.00		
0.4	Progress Billing - 40%	2,850.00	1,140.00
	NJ Sales tax	6.625%	0.00
RVCC JUL 10 2018 Facilities <i>[Signature]</i>			
Ph:908-537-7380		Total	\$1,140.00