Approved Fire Protection Co.
afpnj.com 908-755-2222

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2017 JUL 28 AM 9:07

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00007430	ST00007782	07/27/2017	08/26/2017
Customer PO:	Terms:	Tax Location:	Amount Due:
P0030175	Net30	New Jersey	411.00

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

RECEIVED AUG - 2 2017

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	rdifrenza	07/19/2017	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	A6LIQ	6 GALLON WET CHEMICAL SYSTEM INSPECTION SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION LINKS NOT INCLUDED (1 TO 2 TANK SYSTEMS) AS PER NFPA 17A A PIPE INTEGRITY TEST SHALL BE PERFORMED AT EVERY SEMI-ANNUAL INSPECTION	165.00	165.00	0.00
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS SEMI-ANNUAL WET CHEMICAL SYSTEM INSPECTION AFTER HOURS MONDAY THRU FRIDAY 1-3 GALLONS SINGLE TANK SYSTEMS, LINKS NOT INCLUDED	146.00	146.00	0.00
1	DOL360K17	GLOBE 2017 360 DEGREE F	12.50	12.50	0.00
7	DOL500ML17	GLOBE 2017 500 DEGREE F	12.50	87.50	0.00
1	INSPECTION	Labor	0.00	0.00	0.00
1	SERVICE_IN	Labor	0.00	0.00	0.00
1	SERVICE_IN	Labor	0.00	0.00	0.00

OK Pwlen

Subtotal	411.00	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	411.00	

RVCC
JUL 31 2017
Facilities

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-2222

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

INVOICE

2017 JUL 28 AM 9: 07

Invoice No:	Order No:	Invoice Date:	Due Date:
IN000074177	ST00007781	07/27/2017	08/26/2017
Customer PO:	Terms:	Tax Location:	Amount Due:
P0030175	Net30	New Jersey	1,276.50

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

RECEIVED AUG - 2 2017

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003664	rdifrenza	07/19/2017	bandrew

Qty	Item	Description	Price	Ext Price	Tax
10	MFHPFL	FIRE HYDRANT PITOT FLOW TEST MULTIPLE FIRE HYDRANT PITOT FLOWTESTS	116.72	1,167.20	0.00
2	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	54.65	109.30	0.00
1	INSPECTION	Labor	0.00	0.00	0.00
1	INSPECTION	Labor	0.00	0.00	0.00

OK PhWeaver

RVCC
JUL 31 2017
Facilities

Subtotal	1,276.50	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	1,276.50	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-2222

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00007416	ST00007780	07/27/2017	08/26/2017
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0030175	Net30	New Jersey	316.40

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	rdifrenza	07/19/2017	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	316.40	316.40	0.00
1	INSPECTION	Labor	0.00	0.00	0.00

OK PWeaver

Subtotal	316.40	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	316.40	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-2222
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00008120	ST00009818	08/11/2017	09/10/2017
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0030182	Net30	New Jersey	2,365.90

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
ATTENTION FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000002347	jlarino, rdifrenza	08/01/2017	tmollica

Qty	Item	Description	Price	Ext Price	Tax
269	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.10	833.90	0.00
41	SWAP10BC6Y	SWAP 6 YEAR MAINTENANCE FOR 10 LB DRY CHEMICAL EXTINGUISHER	36.00	1,476.00	0.00
1	SWAP5BC	SWAP HYDROTEST OF 5LB DRY CHEMICAL FIRE EXTINGUISHER	30.00	30.00	0.00
1	SWAP2BC	SWAP HYDROTEST OF 2.5 LB BC DRY CHEMICAL FIRE EXTINGUISHER	26.00	26.00	0.00
1	SERVICE_IN	Labor	0.00	0.00	0.00

OK PWeaver

Subtotal	2,365.90	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	2,365.90	

Contract Licenses:

INVOICE

RECEIVED AUG 2 2 2017

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00008120	ST00009818	08/11/2017	09/10/2017
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0030182	Net30	New Jersey	2,365.90

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
ATTENTION FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000002347	jlarino, rdifrenza	08/01/2017	tmollica

Qty	Item	Description	Price	Ext Price	Tax
269	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.10	833.90	0.00
41	SWAP10BC6Y	SWAP 6 YEAR MAINTENANCE FOR 10 LB DRY CHEMICAL EXTINGUISHER	36.00	1,476.00	0.00
1	SWAP5BC	SWAP HYDROTEST OF 5LB DRY CHEMICAL FIRE EXTINGUISHER	30.00	30.00	0.00
1	SWAP2BC	SWAP HYDROTEST OF 2.5 LB BC DRY CHEMICAL FIRE EXTINGUISHER	26.00	26.00	0.00
1	SERVICE_IN	Labor	0.00	0.00	0.00

RVCC
AUG 14 2017
Facilities

Subtotal	2,365.90	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	2,365.90	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-2222

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2017 SEP 14 AM 8:55

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

RECEIVED SEP 19 2017

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00009114	ST00008314	09/10/2017	10/10/2017
Customer PO:	Terms:	Tax Location:	Amount Due:
P0030175	Net30	New Jersey	1,287.68

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	jlarino, rdifrenza	07/11/2017	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	QUARTERLY LIMITED AREA MULTI RISER SPRINKLER SYSTEM INSPECTION	160.96	160.96	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER SYSTEM INSPECTION	160.96	1,126.72	0.00

RVCC
SEP 14 2017
Facilities

OK PWeaver

Subtotal	1,287.68	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	1,287.68	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

2017 NOV 21 AM 9:44

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

RECEIVED NOV 27 2017

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00011600	ST00011064	11/20/2017	12/20/2017
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0030175	Net30	New Jersey	965.40

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	rdifrenza	11/07/2017	hybanezl

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER ANNUAL QUARTERLY LIMITED AREA MULTI RISER ANNUAL QUARTERLY LIMITED AREA SPRINKLER SYSTEM INSPECTION	160.90	160.90	0.00
5	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	160.90	804.50	0.00

RVCC
NOV 22 2017
Facilities

Subtotal	965.40	
Tax	0.00	6.875%
Other Charges	0.00	
Freight	0.00	
Total	965.40	

OK PWeaver

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00015843	ST00015406	03/15/2018	04/14/2018
Customer PO:	Terms:	Tax Location:	Amount Due:
P0030175	Net30	New Jersey	316.40

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	rdifrenza	03/09/2018	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	316.40	316.40	0.00

EK Phil Weaver

Subtotal	316.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	316.40	

Contract Licenses:

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2018 MAR 19 AM 9: 22

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00015845	ST00015412	03/15/2018	04/14/2018
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0030175	Net30	New Jersey	411.00

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

RECEIVED MAR 23 2018

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	rdifrenza	03/09/2018	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	A6LIQ	6 GALLON WET CHEMICAL SYSTEM INSPECTION SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION LINKS NOT INCLUDED (1 TO 2 TANK SYSTEMS) AS PER NFPA 17A A PIPE INTEGRITY TEST SHALL BE PERFORMED AT EVERY SEMI-ANNUAL INSPECTION	165.00	165.00	0.00
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS SEMI-ANNUAL WET CHEMICAL SYSTEM INSPECTION AFTER HOURS MONDAY THRU FRIDAY 1-3 GALLONS SINGLE TANK SYSTEMS, LINKS NOT INCLUDED	146.00	146.00	0.00
1	DOL360K18	GLOBE 2018 360 DEGREE F MODEL K FUSIBLE LINK	12.50	12.50	0.00
7	DOL500ML18	GLOBE 2018 500 DEGREE F MODEL ML FUSIBLE LINK	12.50	87.50	0.00

Subtotal	411.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	411.00	

Ch Weaver

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00015838	ST00015401	03/15/2018	04/14/2018
Customer PO:	Terms:	Tax Location:	Amount Due:
PO030175	Net30	New Jersey	965.76

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

RECEIVED MAY 0 9 2018

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	rdifrenza	03/09/2018	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	QUARTERLY LIMITED AREA SPRINKLER SYSTEM INSPE LIMITED AREA SPRINKLER SYSTEM INSPECTION (20 HEADS OR LESS)	160.96	160.96	0.00
5	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	160.96	804.80	0.00

FINANCE OFFICE RARITAN VALLEY COMMUNITY COLLEGE 2018 MAY -3 AM 9:13

Subtotal	965.76	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	965.76	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00015858	ST00018574	03/15/2018	04/14/2018
Customer PO:	Terms:	Tax Location:	Amount Due:
PO030175	Net30	New Jersey	321.92

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

RECEIVED MAY 09 2018

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	rdifrenza	03/09/2018	bandrew

Qty	Item	Description	Price	Ext Price	Tax
2	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	160.96	321.92	0.00

This inspection is for the Sprinkler Systems in the WORKFORCE BUILDING

Subtotal	321.92	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	321.92	

Contract Licenses:

Page 1 of 1

RVCC
MAY 03 2018
Facilities