CINTAS FIRE PROTECTION VIP GUARANTEED VALUE INSPECTION PROGRAM

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61568105
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number :

Inv Date : 1/04/2019
Loc : B61
Route . : 76
Acct # : 36441
Acct Zip : 07863
Service Visit : 5558218

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	470.00	470.00	Y
SC	1	SERVICE CHARGE	81.48	81.48	N

SUB-TOTAL :	551.48
TAX :	.00
TOTAL :	551.48

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT FROM THIS INVOICE. WE ACCEPT CREDIT CARDS OR CHECK BY PHONE.
IF YOU HAVE A QUESTION REGARDING BILLING PLEASE CONTACT 973-347-3901. IF YOU WOULD LIKE TO MAKE A PAYMENT PLEASE CONTACT 570-891-1896.

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.

TERMS NET 10

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61586344 Inv Date : 11/06/2020
Customer : 36441 Loc : B61
Type . . : CHG-S Route . : 71
PO Number : Acct # : 36441
WO Number : Acct Zip : 07863
Service Visit : 7147639

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	517.00	517.00	Y
SC	1	SERVICE CHARGE	81.00	81.00	N
			SUB-TOTAL :	598.00	
			TAX :	.00	
			TOTAL :	598.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
PLEASE REMIT PAYMENT
WE ACCEPT CREDIT CARDS OR CHECK BY PHONE BY
CALLING 570-891-1896
****
IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE OR
SERVICE, PLEASE CONTACT 973-347-3901 (OPTION #2)

TERMS NET 10

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61596537 Inv Date : 10/22/2021
Customer : 36441 Loc : B61
Type . . : CHG-S Route . : 71
PO Number : Acct # : 36441
WO Number : Acct Zip : 07863
Service Visit : 7922615

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
ALB127	2	BATTERY, 12V 7 AH	60.00	120.00	Y
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	570.00	570.00	Y
SC	1	SERVICE CHARGE	110.00	110.00	N

SUB-TOTAL : 800.00
TAX : .00
TOTAL : 800.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

988

01-201-26-290-200

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61238489
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number : 142508

Inv Date : 12/17/2021
Loc : B61
Route . : 74
Acct # : 36441
Acct Zip : 07863
Service Visit : 8051764

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	INSTALLED STARLINK AND SET UP. TESTED TO CENTRAL STATION. SIGNALS ARE BEING RECIEVED. SYSTEM NORMAL ON DEPARTURE.	500.00	500.00	N
PART83	1	NIB0293 SLE-LTEVI-FIRE, DUAL PATH	1 698.00	698.00	N

SUB-TOTAL : 1,198.00
TAX : .00
TOTAL : 1,198.00

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS

988-

01-203-26-290-200

George H B Miller
Linda Kortenbosh

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61238489
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number : 142508

Inv Date : 12/17/2021
Loc : B61
Route . : 74
Acct # : 36441
Acct Zip : 07863
Service Visit : 8051764

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx

PLEASE CONTACT 973-347-3901 (OPTION #2)

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61619733
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number :

Inv Date : 8/08/2023
Loc : B61
Route . : 03
Acct # : 36441
Acct Zip : 07863
Service Visit : 9406897

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	5	VALVE STEM ASSEMBLY	24.61	123.05	N
DC10	5	RECHARGE, 10# DRY CHEMICAL	61.16	305.80	N
INEX90	3	INSPECTION EXIT LIGHTING 90 MINUTE COMPREHENSIVE TEST	13.87	41.61	N
EEOR	5	O RING ASSEMBLY	10.33	51.65	N
IN	7	INSPECTION, EXTINGUISHER ANNUAL	5.73	40.11	N
HST	5	HYDROTEST	39.06	195.30	N
EXB64	3	BATTERY, 6V 4 AH	69.58	208.74	N
EEVSC	5	VERIFICATION SVC COLLAR	11.01	55.05	N
EESEAL	7	FLAG SEAL/TAMPER INDICATOR	1.15	8.05	N
INEL90	9	INSPECTION EMERGENCY LIGHTING 90 MINUTE COMPREHENSIVE TEST	13.87	124.83	N
SC	1	Service Charge	125.00	125.00	N

01·201·26·290·200

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61619733
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number :

Inv Date : 8/08/2023
Loc : B61
Route . : 03
Acct # : 36441
Acct Zip : 07863
Service Visit : 9406897

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
			SUB-TOTAL :	1,279.19	
			TAX :	.00	
			TOTAL :	1,279.19	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

TERMS NET 10

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61618841 Inv Date : 7/28/2023
Customer : 36441 Loc : B61
Type . . : CHG-S Route . : 72
PO Number :
WO Number : Acct # : 36441
Acct Zip : 07863
Service Visit : 9405846

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	800.00	800.00	N
SC	1	Service Charge	125.00	125.00	N
			SUB-TOTAL :	925.00	
			TAX :	.00	
			TOTAL :	925.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
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THANK YOU FOR YOUR BUSINESS
****
FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

988.

01.201-26.290.200

CINTAS®
FIRE PROTECTION

Customer: TOWNSHIP OF OXFORD 36441

Collected: $0.0

PO#:

Invoice: 618841

Signer: ACCOUNTS PAYABLE

Authorizer: ACCOUNTS PAY.

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61250095 Inv Date : 8/28/2023
Customer : 36441 Loc : B61
Type . . : CHG-S Route . : 73
PO Number :
Acct # : 36441
WO Number : 148910 Acct Zip : 07863
Service Visit : 9477316

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	PERFORMED SENSITIVITY TESTING ON SMOKING DETECTORS	2000.00	2,000.00	N
PART83	1	ADBK083 BK-5601P, 135 FIXED/ROR 1	1 262.23	262.23	N
INFAST	12	INSPECTION DETECTOR SENSITIVITY TEST	60.00	720.00	N

SUB-TOTAL : 2,982.23
TAX : .00
TOTAL : 2,982.23

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS
****

-988-

01-201-26-290-200

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61250095 Inv Date : 8/28/2023
Customer : 36441 Loc : B61
Type . . : CHG-S Route . : 73
PO Number : Acct # : 36441
WO Number : 148910 Acct Zip : 07863
Service Visit : 9477316

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

TERMS NET 10

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61253320
Customer : 36441
Type . . : CHG-S
PO Number :
WO Number : 150722

Inv Date : 1/30/2024
Loc : B61
Route . : 73
Acct # : 36441
Acct Zip : 07863
Service Visit : 9542885

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
TOWNSHIP OF OXFORD
11 GREEN ST
DPW@OXFORDTWPNJ.ORG
OXFORD, NJ 07863

Serviced:
TOWNSHIP OF OXFORD
11 GREEN ST
OXFORD, NJ 07863

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	HVAC UNIT INSIDE ROOM #1 IS NOT TIED TO DUCT DETECTOR. WILL NEED VENDO MEET WITH HVAC CO TO PROVIDE SHUNT CIRCUIT TO SHUT DOWN UNIT. WHEN DUCT ECOT ACTIVATE RESCHEDULE VISIT.	3348.00	3,348.00	N
PART83	1	ADBK003 BK-D4120, CNV 4W PHT DUCT	1		
		ADBK013 BK-DST5, 5 STEEL SAMPLIN	1		
		ADBK040 BK-2WB, 2-WIRE P/E SMOKE	12		
			1295.73	1,295.73	N
SC	1	SERVICE CHARGE	119.02	119.02	N

SUB-TOTAL :	4,762.75
TAX :	.00
TOTAL :	4,762.75

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE
****
FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM

.988.

01.201.26.290.200

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0237356**
DATE OF SERVICE: **10/04/2024**
DUE DATE: **11/03/2024**
CUSTOMER ID: **C-45844**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Oxford Township**
ATTN: ACCOUNTS PAYABLE
11 Green Street
Oxford , NJ 07863

SHIP TO: **Oxford Township**
11 Green Street
Oxford, NJ 07863

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37053586	N30	11/03/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.LABOR.PROP	Fire Alarm Labor Per Prosal	Each	1	$248.00	$248.00
AL.PARTS.PROP	Fire Alarm Service Parts per Proposal	Each	1	$613.00	$613.00
				Subtotal	$861.00
				Sales Tax	$16.43
				Total	$877.43
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$877.43

Installed cellular transmitter per quote.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

01-201-26-290-200

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0237352**
DATE OF SERVICE: **10/04/2024**
DUE DATE: **11/03/2024**
CUSTOMER ID: **C-45844**

Please note your new Customer ID and include it with your payment remittance

BILL TO: **Oxford Township**
ATTN: ACCOUNTS PAYABLE
11 Green Street
Oxford , NJ 07863

SHIP TO: **Oxford Township**
11 Green Street
Oxford, NJ 07863

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36265165	N30	11/03/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$13.50	$13.50
				Subtotal	**$338.50**
				Sales Tax	**$22.43**
				Total	**$360.93**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$360.93**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0237353**
DATE OF SERVICE: **10/04/2024**
DUE DATE: **11/03/2024**
CUSTOMER ID: **C-45844**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Oxford Township**
ATTN: ACCOUNTS PAYABLE
11 Green Street
Oxford , NJ 07863

SHIP TO: **Oxford Township**
11 Green Street
Oxford, NJ 07863

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36265191	N30	11/03/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	16	$18.00	$288.00
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$12.00	$84.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
				Subtotal	$385.50
				Sales Tax	$25.54
				Total	$411.04
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$411.04

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0328695
DATE OF SERVICE: 06/12/2025
DUE DATE:07/12/2025
CUSTOMER ID: C-45844

[illegible]

BILL TO: OXFORD TOWNSHIP
ATTN: ACCOUNTS PAYABLE
11 GREEN ST
OXFORD, NJ 07863

SHIP TO: Oxford Township
11 Green Street
Oxford, NJ 07863

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41501778	N30	07/12/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.LABOR	Fire Alarm Hourly Labor	Each	1.5	$160.00	$240.00
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$269.00
				Sales Tax	$0.00
				Total	$269.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$269.00

Service call. Arrived on site for trouble with cell communicator. Checked all terminals on fire panel and Starlink (above the ceiling). Found that the cell communicator (Starlink) had a alarm trouble with red light blinking. Checked terminals on fire panel and moved wires and trouble cleared. The fire panel is starting to malfunction due to age and wear and tear. When moving the wire in the wrong position Starlink will send a trouble signal. Also panel is in lobby area near a heavy door that slams constantly. Positioned the wires so that they will not move as much until quote is generated for panel replacement. Will need a quote for new panel as this panel is out dated and beginning to malfunction. Panel is still functioning in the event of a fire. A quote to follow.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

CONFIRES
Fire Protection Service

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE

INVOICE #: **INV-0331532**
DATE OF SERVICE: **06/20/2025**
DUE DATE:**07/20/2025**
CUSTOMER ID: **C-45844**

Please note your new Customer ID and include it with your payment remittance

BILL TO: OXFORD TOWNSHIP
ATTN: ACCOUNTS PAYABLE
11 GREEN ST
OXFORD, NJ 07863

SHIP TO: **Oxford Township**
11 Green Street
Oxford, NJ 07863

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
Lee 6/19/25	ST41685821	N30	07/20/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.LABOR.PROP	Fire Alarm Labor Per Prosal	Each	1	$320.00	$320.00
AL.PARTS.PROP	Fire Alarm Service Parts per Proposal	Each	1	$450.00	$450.00
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	**$799.00**
				Sales Tax	**$0.00**
				Total	**$799.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$799.00**

Replaced cellular transmitter per quote.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

-17408-

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181