TOWNSHIP OF POHATCONG

50 MUNICIPAL DRIVE
PHILLIPSBURG, N.J. 08865
TEL (908) 454-6121

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES

APPROPRIATION OR ACCOUNT CHARGED	AMOUNT	ENC

PAY TO

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA. 18017

N.J. SALES TAX EXEMPTION NO. 22-6002224

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Annual Extinguisher Inspection		
	Maintenance Due		
	Invoice: 123097		
	[illegible] 7 DAYS BEFORE [illegible] TUESDAY OF THE MONTH		
	SIGN AND RETURN FOR PAYMENT WITH BILL		
		TOTAL	1,417.25

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered ; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

FUNDS AVAILABLE TREASURER DATE

CLAIMANT'S CERTIFICATION AND 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 [signature]
VENDOR SIGN HERE

[illegible] Sec. 2/3/2020
OFFICIAL POSITION DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Pohatcong Municipal Building
Customer Number	2198
Invoice Number	123097
Invoice Date	1/29/2020
PO Number	20-00018
PAYMENTS APPLIED THRU	1/30/2020
Job / Service Ticket #	139060

CURRENT CHARGES

Quantity	Description	Rate	Amount
Pohatcong Municipal Building, 50 Municipal Drive, Phillipsburg, NJ			
1.00	Inspection Trip Charge	75.00	75.00
35.00	Extinguisher, Stored Pressure, Inspection, Annual	5.50	192.50
3.00	20 lb Dry Chem Ext Complaint Unit	102.75	308.25
3.00	EXTINGUISHER 2.5# ABC Non Private Label	65.50	196.50
3.00	10 lb Dry Chem Ext Compliant Unit	74.00	222.00
6.00	5 lb Dry Chem Ext Compliant Unit	70.50	423.00
		Subtotal:	**$1,417.25**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,417.25**

IMPORTANT MESSAGES

Thank you for your business

Annual Portable Extinguisher Inspection 01/16/2020

Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	2198
Invoice Number	123097
Invoice Date	1/29/2020
Due Date	**2/8/2020**
Invoice Balance Due	$1,417.25
TOTAL DUE	**$1,417.25**
Amount Enclosed:	

Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Quote

Ticket Number	Inspection Due Date	Technician
139060	1/16/2020 9:00 AM	Dured Sankari
Problem Code	**System Account**	**System Type**
PECT Fire Extinguis		Extinguisher
Panel Type	**Panel Location**	**Monitored By**
		N/A
Service Level	**Warranty Level**	**Keys on File**
KOB-SPLV-INSP	None	No
Secondary Account	**Panel Phone #**	**2nd Panel Phone #**

To: 2198
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

lhallman
on 12/27/2019 10:21:59 AM

Contact:
Wanda (908) 454-6121

Scope of Work:
Annual (35) Fire Extinguishers <Service Call Fee

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Dured Sankari	1/16/2020						

Field Notes:
lhallman 12/27/2019 10:21:59 AM
Annual (35) Fire Extinguishers <Service Call Fee

Parts Quoted:

Part	Description	Quantity	Rate	Price
KOB102	Extinguisher, Stored Pressure, Inspection,	38	5.50	209.00
KOB204	2.5 Gal Press Water Hydrotested	1	51.00	51.00
KOB277	20 lb Dry Chem Ext Complaint Unit	3	102.75	308.25
B417TS	EXTINGUISHER 2.5# ABC Non Private	5	65.50	327.50
KOB269	10 lb Dry Chem Ext Compliant Unit	1	74.00	74.00
KOB261	5 lb Dry Chem Ext Compliant Unit	1	70.50	70.50

Other:

Item	Description	Quantity	Rate	Price
SPLV Trip INSP	Inspection Trip Charge	1	75.00	75.00

Sub Total	1,115.25
Tax	0.00
Total	1,115.25

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Township of Pohatcong

REQUISITION FORM

SHIP TO
DEPARTMENT NAME
Township of Pohatcong (Buildings & Grounds)

VENDOR
VENDOR NAME
Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

DATE: January 9, 2020
STATE CONTRACT:
CO-OP NAME/#:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Fire Extinguisher Inspections			$1,115.25

TOTAL $1,115.25

Wanda L. Kitzmer 1/9/2020
REQUESTING DEPT HEAD SIGNATURE DATE

TOWNSHIP OF POHATCONG

50 MUNICIPAL DRIVE
PHILLIPSBURG, NJ 08865
Tel. (908) 454-6121
NJ SALES TAX EXEMPTION Number 22-6002224

P.O. No. ________

Lisher O'Brien Fire Protection — Vendor
4/12/2021 — Date
2710 Capylum Road — Street Address
Bethlehem, PA. 18017 — City, State, Zip
________ — Vendor Number

DATE	DESCRIPTION OF GOODS OR SERVICES RENDERED	AMOUNT
3/12	Annual Fire Extinguisher Inspection & Service Call	
		245.50
	Maintenance & Service	
		401.50

Budget Account No. TOTAL AMOUNT $647.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all of its particulars; that the articles have been furnished or services rendered as stated thereon; that no bonus has been given or received by any person or persons with 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.

[signature] — Signature
April 12, 2021 — Date
Controller — Title

TOWNSHIP APPROVALS

PAID

Date

Check No.

DEPARTMENT APPROVAL

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I hereby certify that, as of the date hereof, there are sufficient uncommitted appropriations in the above budget account to provide for payment of the goods or services ordered hereby.

Signature

Date

Title

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	Pohatcong Municipal Building
Customer Number	2198
Invoice Number	159139
Invoice Date	3/31/2021
PO Number	21-00027
PAYMENTS APPLIED THRU	4/12/2021
Job / Service Ticket #	181645

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Pohatcong Municipal Building, 50 Municipal Drive, Phillipsburg, NJ		
31.00	Annual Extinguisher Inspection	5.50	170.50
1.00	Inspection Trip Charge	75.00	75.00
5.00	EXTINGUISHER 2.5# ABC Non Private Label	65.50	327.50
1.00	10 lb Dry Chem Ext Compliant Unit	74.00	74.00
		Subtotal:	**$647.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$647.00**

IMPORTANT MESSAGES

Thank you for your business

Email payment voucher and invoice to J. Rothrock to sign voucher and mail with invoice to customer. Voucher scanned to ticket.

Annual Portable Extinguisher Inspection 03/02/2021

Please detach and return this portion with your payment to ensure proper credit.

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REMITTANCE INFORMATION

Customer Number	2198
Invoice Number	159139
Invoice Date	3/31/2021
Due Date	**4/10/2021**
Invoice Balance Due	$647.00
TOTAL DUE	**$647.00**
Amount Enclosed:	

Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

REMIT TO:

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Quote

Ticket Number	Inspection Due Date	Technician
181645	**1/18/2021 11:45 AM**	**David Miller**
Problem Code	System Account	System Type
NSPECT Extinguishe		**Extinguisher**
Panel Type	Panel Location	Monitored By
		N/A
Service Level	Warranty Level	Keys on File
KOB-SPLV-INSP	**None**	**No**
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 2198
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

nspengler
on 12/31/2020 10:52:08 AM

Contact:
Wanda Kutzman (908) 454-6121

Scope of Work:
Annual (35) Fire Extinguishers <Service Call Fee

Parts Quoted:

Part	Description	Quantity	Rate	Price
AMX-B417TS	EXTINGUISHER 2.5# ABC Non Private	5	65.50	327.50
KOB261	5 lb Dry Chem Ext Compliant Unit	1	70.50	70.50
KOB269	10 lb Dry Chem Ext Compliant Unit	1	74.00	74.00
KOB204	2.5 Gal Press Water Hydrotested	1	51.00	51.00

Other:

Item	Description	Quantity	Rate	Price
SPLV INSP Exting A	Annual Extinguisher Inspection	44	5.50	242.00
SPLV Trip INSP	Inspection Trip Charge	1	75.00	75.00

Sub Total	840.00
Tax	0.00
Total	840.00

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

STATEMENT

Customer	Pohatcong Municipal Building
	2198
Statement Date	8/4/2021
Total Due	185.00

OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Pohatcong Municipal Building, 50 Municipal Drive Phillipsburg, NJ				
6/21/2021	165246	KOB Inspection & Service	185.00	185.00
			185.00	185.00

PAST DUE

	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	CREDITS	TOTAL DUE
	0.00	185.00	0.00	0.00	0.00	**185.00**

Please return this portion. Do not staple or fold.

KISTLER O'BRIEN
FIRE PROTECTION
2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

2198
Statement Date 8/4/2021

TOTAL DUE **$185.00**

Amount Enclosed: ______

Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

REMIT TO:
Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Quote

Ticket Number	Inspection Due Date	Technician
232061	3/30/2022 8:00 AM	Dylan Betts
Problem Code	System Account	System Type
NSPECT Extinguishe		Fire Extinguisher
Panel Type	Panel Location	Monitored By
		N/A
Service Level	Warranty Level	Keys on File
KOB-SPLV-INSP	None	No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 2198
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

nspengler
on 3/6/2022 6:08:36 PM

Contact:
Wanda Kutzman (908) 454-6121

Scope of Work:
SOW - Annual (35) Fire Extinguishers <Service Call Fee

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Dylan Betts	3/30/2022						

Parts Quoted:

Part	Description	Quantity	Rate	Price
KOB261	5 lb Dry Chem Ext Compliant Unit	1	70.50	70.50
KOB269	10 lb Dry Chem Ext Compliant Unit	1	85.00	85.00
KOB204	2.5 Gal Press Water Hydrotested	1	51.00	51.00

Other:

Item	Description	Quantity	Rate	Price
SPLV Trip INSP	Inspection Trip Charge	1	75.00	75.00
SPLV INSP Exting A	Annual Fire Extinguisher Inspection	45	7.50	337.50

Sub Total	619.00
Tax	0.00
Total	619.00

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Quote

Ticket Number	Inspection Due Date	Technician
232061	**3/30/2022 8:00 AM**	**Dylan Betts**
Problem Code	System Account	System Type
NSPECT Extinguishe		**Fire Extinguisher**
Panel Type	Panel Location	Monitored By
		N/A
Service Level	Warranty Level	Keys on File
KOB-SPLV-INSP	**None**	**No**
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 2198
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

nspengler
on 3/6/2022 6:08:36 PM

Contact:
Wanda Kutzman (908) 454-6121

Scope of Work:
SOW - Annual (35) Fire Extinguishers <Service Call Fee

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Dylan Betts	3/30/2022						

Parts Quoted:

Part	Description	Quantity	Rate	Price
KOB261	5 lb Dry Chem Ext Compliant Unit	1	70.50	70.50
KOB269	10 lb Dry Chem Ext Compliant Unit	1	85.00	85.00
KOB204	2.5 Gal Press Water Hydrotested	1	51.00	51.00

Other:

Item	Description	Quantity	Rate	Price
SPLV Trip INSP	Inspection Trip Charge	1	75.00	75.00
SPLV INSP Exting A	Annual Fire Extinguisher Inspection	45	7.50	337.50

Sub Total	619.00
Tax	0.00
Total	619.00

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

3-01-26-310-412

Quote

Ticket Number	Inspection Due Date	Technician
308528	11/8/2023 7:00 AM	Jordan Davis
Problem Code	System Account	System Type
NSPECT Extinguishe		Fire Extinguisher
Panel Type	Panel Location	Monitored By
		N/A
Service Level	Warranty Level	Keys on File
KOB-SPLV-INSP	None	No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 2198
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

lbritt
on 11/3/2023 12:30:37 PM

Contact:
Wanda Kutzman (908) 454-6121

Scope of Work:
SOW - Annual (35) Fire Extinguishers <Service Call Fee |A2361|

Parts Quoted:

Part	Description	Quantity
KOB269	10 lb Dry Chem Ext Compliant Unit	1
KOB261	5 lb Dry Chem Ext Compliant Unit	1
AMX-B417TS	EXTINGUISHER 2.5 ABC Non Private	1

Sub Total	666.72
Tax	0.00
Total	666.72

R23-80741
23-0745

Kistler O`Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN
FIRE PROTECTION
800-322-9060 • kobfire.com

powered by encore
2210 City Line Road
Bethlehem, PA 18017
610-266-7100

Service Ticket

Ticket Number	Completion Date	Technician
357275	11/01/24 10:29 AM	**TylerC Miller**
Problem Code **Fire Extinguisher Inspection**	System Account	System Type **Fire Extinguisher Group**
Panel Type **UNKNOWN**	Panel Location	Monitored By **UNKNOWN**
Service Level **KOB-SPLV-INSP_AHJ**	Warranty Level **None**	Keys on File **UNKNOWN**
Secondary Account	Panel Phone #	2nd Panel Phone #

To: Customer 2198 Site(1)
Pohatcong Municipal Building
50 Municipal Drive
Phillipsburg, NJ 08865

hgreene
on 10/30/24 @ 02:58 PM

Contact:

Wanda Kutzman 908-454-6121

Labor is billed in 5 minute increments after the first minute.
Map Code: Warren

Comments:

[Annual] - [PO REQUIRED] - [Net]
(45) FE / (4) SWAPS

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
TylerC Miller	11/01/2024	06:18 AM	10:29 AM	04 Hours : 11 Minutes

Labor:

Hours	Type	Rate	Amount
4.17	Overtime	297	SVL $0.00
			$0.00

SVL = Covered by Service Level

Parts Used:

Part	Location	Quantity	Rate	Amount
KOB261 (5 lb Dry Chem Ext Compliant Unit)		2	70.5	$141.00
KOB269 (10 lb Dry Chem Ext Compliant Unit)		1	85	$85.00
AMX-B417TS (EXTINGUISHER 2.5 ABC Non Private Label)		4	69.14	$276.56
KOB204 (2.5 Gal Press Water Hydrotested)		1	51	$51.00
				$553.56

Other Items Used:

Item	Quantity	Rate	Amount
SPLV FEE AHJ (Fire Marshal Report Fee)	1	25	$25.00
SPLV INSP Exting A (Annual Fire Extinguisher Inspection)	1	409.62	$409.62
			$434.62

Field Notes:

tymiller **11/01/2024 10:29 AM**

Completed Annual Fire Extinguisher Inspection. Inspected: 36 extinguisher(s). Replaced (6): 10-ABC-SP (1), 2.5-ABC-SP (2), 5-ABC-SP (2), 2.5-Water-SP (1). New (2): 2.5-ABC-SP (2). Shop (0): (0). TOTAL: 46 extinguisher(s).

hgreene **10/30/2024 02:58 PM**

SOW - Annual Fire Extinguishers
(39) Units includes Trip Charge.

2024 Extinguisher Testing & New
(1) 10 lb Dry Chem $85.00
(1) 5 lb Dry Chem $70.50
(1) 2.5 lb ABC New $69.14

NOTE - Do not itemize ticket/invoice. Lump sum billing. If any additional units are inspected must create a separate line from the lump sum amount and charge $8.58 per unit. Biller is to adjust qty on the record accordingly for next year.

Service Charges:

Labor	
Materials	$553.56
Other	$434.62
Subtotal	$988.18
Tax	
Total	$988.18

Signed By:

Date: 11/01/2024

Contractor makes no warranty of any kind, express or implied, except that Contractor will perform the services required by the Contract in a reasonable man standard under the circumstances, and will certify that at the time of the inspection that the (Equipment or System) is operational or will notify Owner of defects that are discovered that will prevent proper operation of the Equipment or System. Owner assumes all risk and liability which may result if the defects which are noted on the inspection report are not corrected. Further, Contractor does not warrant that the Equipment or System will meet or comply with the requirements of any fire safety code or regulation of any state, municipality or other jurisdiction for the Owner`s particular location. This warranty supersedes and is in lieu of any and all other expressed or implied warranties, which are hereby disclaimed. No representative of Contractor has the ability to make any representations or promise except as stated herein, in the event that Contractor is found liable to Owner for breach of contract or any other cause of action, Owner agrees that the Contractor`s total liability will be limited to the amount of the contract, or the amount of all said payments thereunder, whichever is less. In no event will Contractor be liable to Owner for any incidental or consequential damages of any kind.

WAIVER OF SUBROGATION: The Contractor is not an insurer against loss or damage. Sufficient insurance shall be obtained by Customer to cover the premises (and property therein) where the work will be performed. Customer agrees to rely exclusively on Customer`s insurance to recover for injuries or damage in the event of any loss, damage or injury to the premises or property therein. Customer, for itself and all others claiming by or through it under this Agreement, releases and discharges Contractor from and against all damages covered by Customer`s insurance, it being expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Contractor.