



*** INVOICE

CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61624620 Inv Date : 12/27/2023
Customer : 40715 Loc : B61
Type : CHG-S Route : 13
PO Number : 12-27-23GT Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 9637509

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

Bill to:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	2	FUSIBLE LINK HEAT DETECTOR	11.76	23.52	N
INKS	1	INSPECTION KITCHEN SYSTEM	126.00	126.00	N
SC	1	Service Charge	45.00	45.00	N
SUB-TOTAL :				194.52	
TAX :				.00	
TOTAL :				194.52	

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)

RECEIVED
DEC 28 2023

KISTLER O'BRIEN FIRE PROTECTION

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

Invoice

Customer Delaware Valley Regional HS
Customer Number 8790
Invoice Number 245959
Invoice Date 11/13/2023
PO Number P202400803
PAYMENTS APPLIED THRU 11/15/2023
Job / Service Ticket # 309165

CURRENT CHARGES

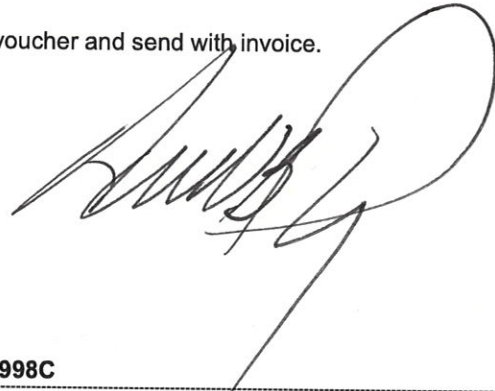
Description	Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ	
14.62 Engineered Service Labor	198.00
	2,894.10
	Subtotal: \$2,894.10
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$2,894.10

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/10/2023
Fire Alarm System Service - Troubleshoot Fire Panel troubles caused by short circuit.
Quote P3970

Forward Invoice to J. Rothrock to sign payment voucher and send with invoice.



Registration Code: F5998C

Page 1

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 8790
Invoice Number 245959
Invoice Date 11/13/2023
Due Date 11/23/2023
Invoice Balance Due \$2,894.10

TOTAL DUE \$2,894.10

Amount Enclosed:

Delaware Valley Regional HS
19 Senator Stout Road
Frenchtown, NJ 08825

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



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61618919 Inv Date : 8/03/2023
Customer : 40715 Loc : B61
Type : CHG-S Route : 72
PO Number : 202400193 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 9351734

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

Bill to:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	8063.00	8,063.00	N
SC	1	Service Charge	45.00	45.00	N
SUB-TOTAL :				8,108.00	
TAX :				.00	
TOTAL :				8,108.00	

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AUG 08 2023

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61615151 Inv Date : 6/23/2023
Customer : 40716 Loc : B61
Type . . : CHG-S Route . : 75
PO Number : P202301527 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 9202039

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

Bill to:
DEL VALLEY RHS TRANS GARA
19 SENATOR STOUT RD
FRENCHTOWN, NJ 088253721

Serviced:
DEL VALLEY RHS TRANS GARA
19 SENATOR STOUT RD
FRENCHTOWN, NJ 088253721

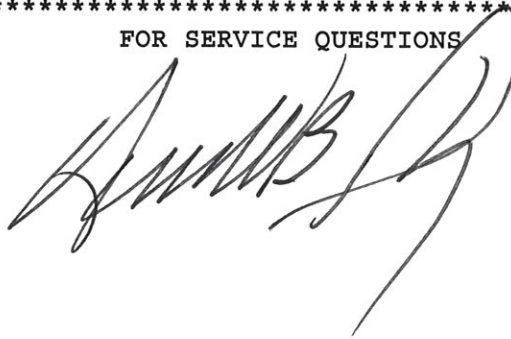
Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	775.00	775.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	797.00	797.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 1,572.00
TAX : .00
TOTAL : 1,572.00

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THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS



RECEIVED
JUN 28 2023

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO. 51047490	INVOICE DATE 07-06-23	PO NUMBER P202301325
SERVICE REQUEST # 54519726	SERVICE REQ. CREATED 04-24-23	NATIONAL ACCOUNT NUMBER 8739
PAYMENT TERMS Net 60		

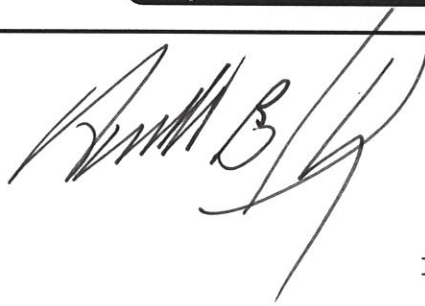
S 09-4738007
ID 58-2608861
District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418
Billing Questions, Contact =

Bill To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Ship To: 518-23560500
Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721

Service Requested By: arnie stang

Requestors Phone Number:



Description of work
Service Call
Tech arrived on site to assist delaware high school in house electrician with installing and programming (1) dual relay for new sets of door holders that were installed. Could not complete this task at this time due to several factors. 1) School was in session and tech could not test the relays live due to multiple control functions activating. 2) On site electrician still needs to run the 24volts and and idnet to the door holder 120volt box. Customer was requesting for this to be done during the weekday after 2:30 pm. Left both the relay and relay cove on site with the customer. Customer will call tech once new wire is ran so tech can schedule a date to return to install relay and program it. Will send information to sales rep. Upon arrival and departure the fire alarm control panel was in normal condition.

Labor	\$752.00
Material	\$855.00
Other	\$0.00
Invoice Amount	\$1,607.00
Taxes	\$0.00
Total Invoice Amount	\$1,607.00
Payment Received	\$0.00

Total Amount Due  **\$1,607.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,607.00

BILL TO: Delaware Valley Regional H S
518-23560500

SHIP TO: Delaware Valley Regional H S
518-23560500

INVOICE NUMBER: 51047490

INVOICE DATE: 07-06-23

CUSTOMER P.O.: P202301325

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

4000160700451047490

RECEIVED
JUL 26 2023



*** INVOICE

CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61617691 Inv Date : 6/19/2023
Customer : 40715 Loc : B61
Type : CHG-S Route : 01
PO Number : P202301446 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 9202038

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

Bill to:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
DELAWARE VALLEY REGIONAL
19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	40	VALVE STEM ASSEMBLY	.00	.00	N
DC10	36	RECHARGE, 10# DRY CHEMICAL	.00	.00	N
EEOR	40	O RING ASSEMBLY	.00	.00	N
IN	79	INSPECTION, EXTINGUISHER ANNUAL	8.01	632.79	N
SY	40	6 YEAR MAINTENANCE	33.40	1,336.00	N
DC5	4	RECHARGE, 5# DRY CHEMICAL	.00	.00	N
EEVSC	40	VERIFICATION SVC COLLAR	.00	.00	N
EESEAL	79	FLAG SEAL/TAMPER INDICATOR	2.78	219.62	N
SC	1	Service Charge	45.00	45.00	N
			SUB-TOTAL :	2,233.41	
			TAX :	.00	
			TOTAL :	2,233.41	

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JUN 20 2023



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61243596 Inv Date : 9/30/2022
Customer : 40716 Loc : B61
Type : CHG-S Route : 73
PO Number : REBILL 243211 Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 8696449

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
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Serviced:
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 088253721

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	45.54	45.54	N
LABOR83	1	LABOR, ALARM REPAIR	400.00	400.00	N
SUB-TOTAL :				445.54	
TAX :				.00	
TOTAL :				445.54	

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OCT 03 2022