CINTAS FIRE PROTECTION

*** 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

TLER 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.

RECEIVED
NOV 16 2023

Registration Code: **F5998C**

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

CINTAS FIRE PROTECTION

*** 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

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

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

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
51047490	07-06-23	P202301325

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
54519726	04-24-23	8739

PAYMENT TERMS
Net 60

-S 09-4738007
D. 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:

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

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.

Total Amount Due ▶ **$1,607.00**

Johnson Controls

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

CUTOMER P.O.: P202301325

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

400016070045104749O

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JUL 26 2023

BOC

CINTAS FIRE PROTECTION

*** 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

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

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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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
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 0 3 2022