



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61597118 Inv Date : 11/04/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 25
PO Number : Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 7871862

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
P551059	1	CARTRIDGE, CO2 ACTUATION, 16 GRAM***SINGLE CARTRIDGE***	41.20	41.20	Y
P551528	2	NOZZLE CAP, NL SERIES	55.80	111.60	Y
EELINK	2	FUSIBLE LINK HEAT DETECTOR	11.76	23.52	Y
INKS	1	INSPECTION KITCHEN SYSTEM	126.00	126.00	Y
SC	1	SERVICE CHARGE	45.00	45.00	N
			SUB-TOTAL :	347.32	
			TAX :	.00	
			TOTAL :	347.32	

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

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BY:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61238159 Inv Date : 11/29/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 73
PO Number : Acct # : 40715
WO Number : 142167 Acct Zip : 08825
Service Visit : 7993999

Remit to:
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P.O. BOX 636525
CINCINNATI, OH 452636525
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	45.00	45.00	N
LABOR83	1	THERE ARE CURRENTLY NO COMMUNICATION FROM FIRE PANEL TO CENTRAL STATION	1050.00	1,050.00	N

SUB-TOTAL : 1,095.00
TAX : .00
TOTAL : 1,095.00

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THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : OB61238145 Inv Date : 11/30/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 7994003

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
LABOR83	1	MET WITH CUSTOMER AND FOUND THAT PANEL IS NOT COMMUNICATING	350.00	350.00	N
SC	1	SERVICE CHARGE	45.00	45.00	N
SUB-TOTAL :				395.00	
TAX :				.00	
TOTAL :				395.00	

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*** INVOICE

CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61605675 Inv Date : 6/24/2022
Customer : 40715 Loc : B61
Type : CHG-S Route : 05
PO Number : Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 8353830

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
IN	82	INSPECTION, EXTINGUISHER ANNUAL	8.01	656.82	N
EESEAL	82	FLAG SEAL/TAMPER INDICATOR	2.78	227.96	N
SC	1	Service Charge	57.18	57.18	N
SUB-TOTAL :				941.96	
TAX :				.00	
TOTAL :				941.96	

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FOR SERVICE QUESTIONS
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BY:

Send Invoice to District 518

Johnson Controls Fire Protection LP

INVOICE NO.
88485973INVOICE DATE
01-31-22PO NUMBER
202200892SERVICE REQUEST

51447904SERVICE REQ.
CREATED
01-03-22NATIONAL ACCOUNT NUMBER
8739PAYMENT TERMS
Net 6009-4738007
ID 58-2608861District # 518
930 Riverview Drive
TOTOWA, NJ 07512-
973-586-4418

Billing Questions, Contact =

Bill To: 518-23560500Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN, NJ 08825-3721**Ship To:** 518-23560500Delaware Valley Regional H S
19 Senator Stout Rd
FRENCHTOWN NJ 08825-3721**Service Requested By:** MATHEW P CIRIGLIANO**Requestors Phone Number:**

Description of work
On arrival the system had two troubles. The heat detector, in the Ceiling, and the power supply overcurrent, trouble. The heat detector in the ceiling was relocated, and the overcurrent trouble for the power supply was restored. Upon departure the system was normal. This task was complete. Arnold Stang:Customer is not on site
Customer will meet with Sales personal to upgrade the 4100U panel.

Labor	\$1,870.08
Material	\$0.00
Other	\$0.00
Invoice Amount	\$1,870.08
Taxes	\$0.00
Total Invoice Amount	\$1,870.08
Payment Received	\$0.00

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BY:

Total Amount Due

\$1,870.08



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,870.08

BILL TO: Delaware Valley Regional H S
518-23560500SHIP TO: Delaware Valley Regional H S
518-23560500

INVOICE NUMBER: 88485973

INVOICE DATE: 01-31-22

CUTOMER P.O.: 202200892

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

6000187008488485973



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61603385 Inv Date : 6/20/2022
Customer : 40716 Loc : B61
Type : CHG-S Route : 72
PO Number : Acct # : 40715
WO Number : Acct Zip : 08825
Service Visit : 8353832

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
ALB1212	2	BATTERY, 12V 12 AH	119.95	239.90	Y
DISPBAT	2	BATTERY RECYCLE & DISPOSAL	16.47	32.94	Y
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	730.00	730.00	Y
SC	1	SERVICE CHARGE	57.18	57.18	N
CAR167	1	FIRE ALARM SYSTEM REQUIRES SENSITIVITY TESTING (NFPA 72)	.00	.00	N

SUB-TOTAL : 1,060.02
TAX : .00
TOTAL : 1,060.02

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