



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61233177 Inv Date : 3/05/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 40715
WO Number : 139506 Acct Zip : 08825
Service Visit : 7431918

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	SYSTEM POWERED DOWN ON ARRIVAL. NO ALARM TRIGGERED BUT 3 HORNSTROBES O BOOSTER #2. TRIGGERED/MALFUNCTIONED. TESTED DEVICES AND THEY ARE WORKIN MAY NEED TO REPLACE BOOSTER IF HAPPENS AGAIN. SYS NORMAL ON DEPARTURE	700.00	700.00 N
SC	1	SERVICE CHARGE	45.00	45.00 N
			SUB-TOTAL :	745.00
			TAX :	.00
			TOTAL :	745.00

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)

RECEIVED
MAR 17 2021

BY:

KN: R05500081



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : OB61232921 Inv Date : 2/12/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 40715
WO Number : 139306 Acct Zip : 08825
Service Visit : 7290728

Remit to:
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FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	TROUBLESHOOT ISSUES: 223 ON PANEL DUE TO SHORT ON DATA CARD #2. WAS ABLE TO GET THE TO 101 BUT NEED EXTRA DAY TO COMPLETE	1490.00	1,490.00	N
PART83	1	ALB1280 BATTERY, 12V 80 AH	974.95	974.95	N
SUB-TOTAL :				2,464.95	
TAX :				.00	
TOTAL :				2,464.95	

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P.O. 202100724: \$ 1,682.47
P.O. 202100846: 782.48
\$ 2,464.95

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BY:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61232925 Inv Date : 2/24/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 73
PO Number : Acct # : 40715
WO Number : 139433 Acct Zip : 08825
Service Visit : 7378875

Remit to:
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CINCINNATI, OH 452636525
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Serviced:
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19 SENATOR STOUT RD
FRENCHTOWN, NJ 08825

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	SG02140 4090-9001 MONITOR IAM	1		
		SG02190 4906-9127 SIMPLEX HRN/STB	1		
			528.58	528.58	N
LABOR83	1	REPLACE DEFECTIVE MODULE FOR SKYLIGHT HEAT DETECTOR BY RM D104.			
		REPLACE DEFECTIVE HORN STROBE INSIDE RM C116.			
			300.00	300.00	N
		SUB-TOTAL :		828.58	
		TAX :		.00	
		TOTAL :		828.58	

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RECEIVED
MAR 05 2021

BY:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61232923 Inv Date : 2/15/2021
Customer : 40715 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 40715
WO Number : 139395 Acct Zip : 08825
Service Visit : 7370687

Remit to:
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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	CONTINUED TROUBLESHOOTING - WAS ABLE TO FIND + CONNECT SHORT CIRCUIT ON PANEL. NEED TO REPLACE 1 MODULE+ 1 SIMPLEX H/S STROBE FOR RM C116	1400.00	1,400.00	N
			SUB-TOTAL :	1,400.00	
			TAX :	.00	
			TOTAL :	1,400.00	

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RECEIVED
MAR 05 2021

BY:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61228824 Inv Date : 7/23/202
Customer : 40715 Loc : B61
Type : CHG-S Route : 75
PO Number : Acct # : 40715
WO Number : 137341 Acct Zip : 08825
Service Visit : 6903436

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
SC	1	SERVICE CHARGE	45.00	45.00
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	7100.00	7,100.00
DEFAL	1	ALARM SYSTEM DEFICIENCY	.00	.00

SUB-TOTAL : 7,145.00
TAX : ~~473.36~~
TOTAL : ~~7,618.36~~
7,145.00

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AUG 04 2020

8/18: " " "
8/11: " " "
8/4: E-mailed to M.O.B for OK to pay



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0861228198 Inv Date : 6/19/2020
Customer : 40716 Loc : B61
Type : CHG-S Route : 82
PO Number : 20-1537 Acct # : 40715
WO Number : 136954 Acct Zip : 08825
Service Visit : 6837859

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	507.00	507.00	Y
SC	1	SERVICE CHARGE	45.00	45.00	Y

SUB-TOTAL : 552.00

TAX : ~~36.57~~

TOTAL : ~~588.57~~

552.00

TAX EXEMPT

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TERMS NET 10

FIRE-INV-3PT

RECEIVED
JUL 09 2020

7/13: Emailed MOB: OK to pay?



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61228212 Inv Date : 6/19/2020
Customer : 40715 Loc : B61
Type : CHG-S Route : 62
PO Number : 20-1537 Acct # : 40715
WO Number : 136763 Acct Zip : 08825
Service Visit : 6839759

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
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	265.00	265.00	Y
SC	1	SERVICE CHARGE	45.00	45.00	Y

SUB TOTAL : 310.00

TAX : ~~20.54~~

TOTAL : ~~330.54~~

310.00

TAX EXEMPT

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RECEIVED
JUL 09 2020

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TERMS NET 10

FIRE-INV-3PT

7/13: E-mailed to m-or: OK to pay?



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0861228474 Inv Date : 6/19/2020
Customer : 40715 Loc : B61
Type : CHG-S Route : 06
PO Number : Acct # : 40715
WO Number : 136183 Acct Zip : 08825
Service Visit : 6836793

Remit to:
CINTAS FIRE 636525
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CINCINNATI, OH 452636525
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Item	Qty	Description	Unit Price	Net Amount	Tx
SC	1	SERVICE CHARGE	45.00	45.00	Y
IN	78	INSPECTION, EXTINGUISHER ANNUAL	5.25	409.50	Y
DC5	7	RECHARGE, 5# DRY CHEMICAL	31.00	217.00	Y
DC10	9	RECHARGE, 10# DRY CHEMICAL	33.00	297.00	Y
CO25	1	RECHARGE, CO2 5#	28.42	28.42	Y
K6	1	RECHARGE, K 6 LITER, CLASS K RECHARGE	114.42	114.42	Y
HST	1	HYDROTEST	.00	.00	Y
EEOR	17	O RING ASSEMBLY	.00	.00	Y
EEVSTEM	17	VALVE STEM ASSEMBLY	.00	.00	Y
EEVSC	17	VERIFICATION SVC COLLAR	.00	.00	Y
EESEAL	78	FLAG SEAL/TAMPER INDICATOR	1.81	141.18	Y

P.O. 202001537: \$603.80

P.O. 202001594: \$648.72

\$1,252.52

White: Bill Copy Yellow: File Copy Pink: Customer Copy

TERMS NET 10

FIRE-INV-3PT

RECEIVED
JUL 09 2020

7/13 Emailed M.O.B. : ok to pay?

116 P.O.



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61228474 Inv Date : 6/19/2020
Customer : 40715 Loc : B61
Type : CHG-S Route : 06
PO Number : Acct # : 40715
WO Number : 136183 Acct Zip : 08825
Service Visit : 6836793

Remit to:
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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
			SUB-TOTAL :	1,252.52
			TAX :	82.98 TAX EXEMPT
			TOTAL :	1,335.50

1,252.52

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