

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 109634
Invoice Date 8/30/2019
PO Number 202000098
PAYMENTS APPLIED THRU 9/26/2019
Job / Service Ticket # 119016

CURRENT CHARGES

Description	Amount
Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ	
Annual Fire Alarm Inspection	9,140.90
PO# 202000098	
Subtotal:	\$9,140.90
Tax	0.00
Payments/Credits Applied	(7.37)
Invoice Balance Due:	\$9,133.53

IMPORTANT MESSAGES

Thank you for your business

Inspection completed 8/23/19



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2210 City Line Road, Bethlehem PA 18017
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REMITTANCE INFORMATION

Customer Number 8790
Invoice Number 109634
Invoice Date 8/30/2019
Due Date 9/9/2019
Invoice Balance Due \$9,133.53

TOTAL DUE \$9,133.53

Amount Enclosed: _____

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

SEP 26 2019

KISTLER O'BRIEN

FIRE PROTECTION

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Invoice

Customer Delaware Valley Regional HS
Customer Number 8790
Invoice Number 107996
Invoice Date 8/21/2019
PO Number 202000098
PAYMENTS APPLIED THRU 8/21/2019
Job / Service Ticket # 108124

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Delaware Valley Regional HS, 19 Senator Stout Road, Frenchtown, NJ</i>			
1.00	Semiannual Kitchen Suppression Inspection	179.54	179.54
1.00	Electric Microswitch Inspect/Reset	0.00	0.00
1.00	Fusible Link 500 Degree HL A-PC Style	0.00	0.00
1.00	CO2 Cartridge 16G	16.00	16.00
70.00	Extinguisher, Stored Pressure, Inspection, Annual	4.50	315.00
2.00	5 lb Dry Chem Ext Compliant Unit	70.50	141.00
3.00	10 lb Dry Chem Ext Compliant Unit	74.00	222.00
2.00	20 lb Dry Chem Ext Complaint Unit	102.75	205.50
Subtotal:			\$1,079.04
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$1,079.04

IMPORTANT MESSAGES

Thank you for your business

Annual Portable Extinguisher Inspection 08/15/2019
Semi Annual Pre Engineered System Inspection 08/15/2019

AUG 30 2019

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2210 City Line Road, Bethlehem PA 18017
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REMITTANCE INFORMATION

Customer Number 8790
Invoice Number 107996
Invoice Date 8/21/2019
Due Date 8/31/2019
Invoice Balance Due \$1,079.04

TOTAL DUE \$1,079.04
Amount Enclosed:

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

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2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer Delaware Valley Regional Hs
Customer Number 8790
Invoice Number 105615
Invoice Date 7/25/2019
PO Number 202000098
PAYMENTS APPLIED THRU 7/25/2019
Job / Service Ticket # 119413

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Transportation Garage, 19 Senator Stout Road, Frenchtown, NJ Annual Sprinkler System Inspection	579.63	579.63
		Subtotal:	\$579.63
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$579.63

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/22/19
Annual inspection on (1) wet sprinkler system

me *7/29/19*

Transportation Garage: + 480.00
Sprinkler Inspection 99.63
1/2 Service Call
\$ 579.63

JUL 30 2019

Page 1

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FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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REMITTANCE INFORMATION

Customer Number 8790
Invoice Number 105615
Invoice Date 7/25/2019
Due Date 8/4/2019
Invoice Balance Due \$579.63

TOTAL DUE \$579.63

Amount Enclosed: _____

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

KISTLER O'BRIEN
FIRE PROTECTION

2210 CITY LINE ROAD
BETHLEHEM, PA 18017-2171
PHONE: (610) 266-7100 • (800) 322-9060
FAX: (610) 266-7110
www.kobfire.com



INVOICE

INVOICE NO.	DATE OF WORK	CUSTOMER AUTHORIZATION
712869	08/24/2018	P201900073
SERVICE DATE	SALES ORDER NO.	INVOICE DATE
08/24/2018	SO674564	08/28/2018

CUSTOMER NO.:

SOLD TO:

42346
DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

JOB NAME & LOCATION

DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

QTY.	DESCRIPTION				AMOUNT
	AUGUST FIRE ALARM SYSTEMS INSPECT Annual 8/24/2018				
1.00	2500	PANEL ALARM PRIMARY	INSPECT ANNUAL	9,140.21	9,140.21
1.00	GWKTRUCK	TRUCK CHARGE	DIV 120/140		

*NOTED
9-10-18*

SEP 13 2018
SEP 10 2018

TOTAL SALES	TAXABLE SALES	TAX AMOUNT		TOTAL DUE NET 10 DAYS
\$9,140.21	\$0.00	\$0.00	NJE	\$9,140.21

CUSTOMER NO.: 42346
SOLD TO: DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

712869

REMITTANCE STUB

TOTAL AMOUNT DUE	INVOICE DATE
9,140.21	08/28/2018

TERMS: NET 10 DAYS

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

If the services of an attorney and/or collection agency are required, or if court action is initiated, for the collection of the amounts herein indicated, Kistler O'Brien Fire Protection is entitled to and will charge a reasonable fee therefore.

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FIRE PROTECTION

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INVOICE

INVOICE NO.

DATE OF WORK

CUSTOMER AUTHORIZATION

712870

08/20/2018

P201900073

SERVICE DATE

SALES ORDER NO.

INVOICE DATE

08/20/2018

SO674568

08/28/2018

CUSTOMER NO.:

SOLD TO:

42346
DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

JOB NAME & LOCATION

TRANSPORTATION GARAGE
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

QTY.

DESCRIPTION

AMOUNT

		AUGUST FIRE ALARM SYSTEMS INSPECT Annual			
		8/20/2018			
1.00	2500	PANEL ALARM PRIMARY	INSPECT ANNUAL	580.04	580.04
1.00	GWKTRUCK	TRUCK CHARGE	DIV 120/140		

MOE
9-12-18

SEP 13 2018
SEP 10 2018

TOTAL SALES	TAXABLE SALES	TAX AMOUNT		TOTAL DUE NET 10 DAYS	
\$580.04	\$0.00	\$0.00	NJE		\$580.04

REMITTANCE STUB

CUSTOMER NO.:

SOLD TO:

42346
DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

TOTAL AMOUNT DUE

INVOICE DATE

712870

580.04

08/28/2018

TERMS: NET 10 DAYS

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INVOICE

INVOICE NO.	DATE OF WORK	CUSTOMER AUTHORIZATION
713254	08/07/2018	P201900073
SERVICE DATE	SALES ORDER NO.	INVOICE DATE
08/07/2018	SO671329	08/30/2018

CUSTOMER NO.:

SOLD TO:

42346
DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

JOB NAME & LOCATION

TRANSPORTATION GARAGE
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

QTY.	DESCRIPTION			AMOUNT
	WET SPRINKLER SYSTEMS Annual 8/7/2018			
1.00	1000WA	SPRINKLER WET	INSPECT ANNUAL	580.04
1.00	GWKTRUCK	TRUCK CHARGE	DIV 120/140	580.04

met
9-12-18

SEP 13 2018
SEP 10 2018

TOTAL SALES	TAXABLE SALES	TAX AMOUNT		TOTAL DUE NET 10 DAYS
\$580.04	\$0.00	\$0.00	NJE	\$580.04

CUSTOMER NO.: 42346
SOLD TO: DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

713254

REMITTANCE STUB

TOTAL AMOUNT DUE	INVOICE DATE
580.04	08/30/2018

TERMS: NET 10 DAYS

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

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INVOICE

CUSTOMER NO.:

SOLD TO:

42346
DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

INVOICE NO.

DATE OF WORK

CUSTOMER AUTHORIZATION

710755

07/19/2018

P201900073

SERVICE DATE

SALES ORDER NO.

INVOICE DATE

07/19/2018

SO671798

07/31/2018

JOB NAME & LOCATION

DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

QTY.

DESCRIPTION

AMOUNT

		JULY ANNUAL EXTINGUISHER INSPECTION 07/19/18		
		JULY SEMI ANNUAL PRE ENGINEERED SYSTEM INSPECTION 07/19/18		
1.00	100	SERVICE CALL	DELIVERY FEE 110	100.18
76.00	102	INSPECT ANNUAL	PORTABLE EXTINGU	342.00
1.00	261	COMPLIANT TESTED EXTGR	5LB DRY CHEMICAL	70.50
5.00	269	COMPLIANT TESTED EXTGR	10LB DRY CHEMICA	370.00
1.00	277	COMPLIANT TESTED EXTGR	20LB DRY CHEMICA	102.75
1.00	6001S	PRE ENG SYSTEM SINGLE	INSPECT SEMI	155.02
1.00	6200	INSPECT	RESET GAS SHUTOF	
1.00	6201	INSPECT/RESET MICROSWITCH		
1.00	KID282664	FUSIBLE LINK 360ML	Kidde	9.52
1.00	KID87120044001	CARTRIDGE SYSTEM TEST XV	CONTROL	15.00
1.00	GWKFUEL	FUEL CHARGE	DIV 110/112/114	

W. O'Brien
07/22/18

AUG 20 2018

TOTAL SALES	TAXABLE SALES	TAX AMOUNT		TOTAL DUE NET 10 DAYS
\$1,164.97	\$0.00	\$0.00	NJE	\$1,164.97

CUSTOMER NO.: 42346
SOLD TO: DELAWARE VALLEY REGIONAL HS
19 SENATOR STOUT ROAD
FRENCHTOWN, NJ 08825

REMITTANCE STUB

TOTAL AMOUNT DUE	INVOICE DATE
710755 1,164.97	07/31/2018

TERMS: NET 10 DAYS

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