Rec'd 10/8/25
Due 10/17/25

clerk@frelinghuysen-nj.us

From: Tony Michael <opra+request-81930-82cf55a3@requests.opramachine.com>
Sent: Wednesday, October 8, 2025 10:56 PM
To: OPRA requests at Frelinghuysen Township
Subject: OPRA request - Opra request Invoice

Dear Frelinghuysen Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested: Copies of ALL invoices for all fire extinguisher and fire alarm services from 2019 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

10/20/25

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-81930-82cf55a3@requests.opramachine.com

Is clerk@frelinghuysen-nj.us the wrong address for OPRA requests to Frelinghuysen Township? If so, please contact us using this form:

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
3/28/2019	12039

BILL TO:

FRELINGHUYSEN TOWNSHIP
210 MAIN STREET
JOHNSONBURG NJ 07846

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
7	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	42.00
2	2.5 LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	16.50	33.00
1	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	42.50
1	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	34.50
1	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	51.50
5	O - RING	2.75	13.75
2	NEW FIRE EXTINGUISHER VALVE STEM	11.50	23.00
		TOTAL	$315.25

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
9/2/2020	17082

BILL TO:

FRELINGHUYSEN TOWNSHIP
210 MAIN STREET
JOHNSONBURG NJ 07846

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: RECREATION CENTER 139 LINCOLN LAUREL FRELINHYSEN NJ		
1	PYRO CHEM WET CHEMICAL FIRE SYSTEM SEMI ANUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	120.00	120.00
1	FUSIBLE LINKS	10.50	10.50
1	CO2 ACTIVATION CARTRIDGE	11.50	11.50
		TOTAL	$142.00

INVOICE

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

DATE	INVOICE #
9/15/2020	17201

BILL TO:

FRELINGHUYSEN TOWNSHIP
210 MAIN STREET
JOHNSONBURG NJ 07846

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
	PYRO CHEM PCL-300 SYSTEM CYLINDER HYDRO TEST & RECHARGED	395.00	395.00
		TOTAL	$470.00

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
7/28/2020	13518

Bill To
FRELINGHUYSEN TOWNSHIP 210 MAIN STREET JOHNSONBURG NJ 07846

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	SERVICE CALL	75.00	75.00
17	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	102.00

Total $177.00

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS
FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/25/2021	18743

BILL TO:

FRELINGHUYSEN TOWNSHIP
210 MAIN STREET
JOHNSONBURG NJ 07846

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PYRO CHEM WET CHEMICAL FIRE SYSTEM SEMI ANUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	130.00	130.00
1	FUSIBLE LINKS	13.50	13.50
1	CO_2 ACTIVATION CARTRIDGE	12.50	12.50
		TOTAL	$156.00

ADAMS FIRE PROTECTION INC

P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
7/21/2021	19668

BILL TO:

FRELINGHUYSEN TOWNSHIP
210 MAIN STREET
JOHNSONBURG NJ 07846

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
1	PYRO CHEM WET CHEMICAL FIRE SYSTEM SEMI ANUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	130.00	130.00
1	FUSIBLE LINKS	13.50	13.50
1	CO2 ACTIVATION CARTRIDGE	12.50	12.50
12	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	72.00
2	NEW FIRE EXTINGHUISHER WALL MOUNT BRACKET INSTALLED	12.50	25.00
1	NEW 2.5LB ABC FIRE EXTINGUISHER	43.50	43.50
		TOTAL	$371.50

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
12/8/2021	21279

Bill To
FRELINGHUYSEN TOWNSHIP 210 MAIN STREET JOHNSONBURG NJ 07846

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	PYRO CHEM WET CHEMICAL FIRE SYSTEM SEMI ANUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	130.00	130.00
1	FUSIBLE LINKS	13.50	13.50
1	CO2 ACTIVATION CARTRIDGE	12.50	12.50

Total $156.00

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION

INVOICE

PO BOX 154
Rockaway, NJ 07866
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0015575**
DATE OF SERVICE: **06/03/2022**
DUE DATE:**07/03/2022**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **FRELINGHUYSEN TOWNSHIP**
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN MORAL RD.
FRELINGHUYSEN, NJ 7846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST25421960	N30	07/03/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.INSP.PC3	PyroChem 3 Gal Inspection	Each	1	$130.00	$130.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$13.50	$13.50
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$12.50	$12.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
				SUBTOTAL	$195.00
				Sales Tax	$11.26
				TOTAL	$206.26
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$206.26

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

ADAMS FIRE PROTECTION

INVOICE

PO BOX 154
Rockaway, NJ 07866
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0015573**
DATE OF SERVICE: **06/03/2022**
DUE DATE:**07/03/2022**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **FRELINGHUYSEN TOWNSHIP**
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: **FRELINGHUYSEN TOWNSHIP**
210 MAIN ST.
FRELINGHUYSEN, NJ 7846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST25456257	N30	07/03/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$6.00	$78.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	13	$1.50	$19.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	5	$51.50	$257.50
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$42.50	$85.00
EX.HYDR.KGUARD	HydroTest 6 Liter Kitchen Extinguisher	Each	1	$95.00	$95.00
				SUBTOTAL	**$547.50**
				Sales Tax	**$36.27**
				TOTAL	**$583.77**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$583.77**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

DPW

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0053100**
DATE OF SERVICE: **12/14/2022**
DUE DATE:**01/13/2023**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN MORAL RD.
FRELINGHUYSEN, NJ 7846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27408968	N30	01/13/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$130.00	$130.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$13.50	$13.50
				SUBTOTAL	$181.00
				Sales Tax	$10.34
				TOTAL	$191.34
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$191.34

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
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FFP | Rec Center

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0092600**
DATE OF SERVICE: **06/05/2023**
DUE DATE:**07/05/2023**
CUSTOMER ID: **C-19417**

13258

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **FRELINGHUYSEN TOWNSHIP**
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: **FRELINGHUYSEN TOWNSHIP**
210 MAIN ST.
FRELINGHUYSEN, NJ 7846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	07/05/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$75.00	$75.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	12	$1.50	$18.00
EX.INSP.ABC	ABC Extinguisher Inspection	Each	17	$7.00	$119.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$123.00	$123.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	3	$56.00	$168.00
				Subtotal	**$515.50**
				Sales tax	**$34.15**
				Total	**$549.65**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$549.65**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

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ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0098674**
DATE OF SERVICE: **06/27/2023**
DUE DATE:**07/27/2023**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN LAUREL RD.
FRELINGHUYSEN, NJ 7846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	07/27/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$16.50	$16.50
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$219.50
				Sales tax	~~$12.89~~
				Total	$232.39
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$232.39

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

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SCAN CODE TO RIGHT
QuickFee.

13433

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0259217**
DATE OF SERVICE: **12/11/2024**
DUE DATE:**01/10/2025**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **FRELINGHUYSEN TOWNSHIP**
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: **FRELINGHUYSEN TOWNSHIP - RECRE**
139 LINCOLN LAUREL RD.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37883288	N30	01/10/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$147.00	$147.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$18.50	$18.50
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	**$229.50**
				Sales Tax	**$0.00**
				Total	**$229.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$229.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0202478**
DATE OF SERVICE: **06/19/2024**
DUE DATE:**07/19/2024**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN LAUREL RD.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34908392	N30	07/19/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$147.00	$147.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$18.50	$18.50
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	**$229.50**
				Sales Tax	$0.00
				Total	**$229.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$229.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

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#14215

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0202468**
DATE OF SERVICE: **06/19/2024**
DUE DATE:**07/19/2024**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP
210 MAIN ST.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34908634	N30	07/19/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$78.00	$78.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$7.50	$97.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	13	$2.00	$26.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$56.75	$56.75
				Subtotal	$271.75
				Sales Tax	$18.00
				Total	$289.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$289.75

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0146806**
DATE OF SERVICE: **12/15/2023**
DUE DATE:**01/14/2024**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN STREET
JOHNSONBURG, NJ 07846

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN LAUREL RD.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32144939	N30	01/14/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$16.50	$16.50
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$219.50
				Sales Tax	$0.00
				Total	$219.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$219.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF ADAMS UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0329770**
DATE OF SERVICE: **06/19/2025**
DUE DATE:**07/19/2025**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN ST
JOHNSONBURG, NJ 07825

SHIP TO: FRELINGHUYSEN TOWNSHIP
210 MAIN ST.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41319936	N30	07/19/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$78.00	$78.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$7.50	$97.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	12	$2.00	$24.00
EX.HYDR.KGUARD	HydroTest 6 Liter Kitchen Extinguisher	Each	2	$232.00	$464.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$135.50	$135.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$68.50	$68.50
				Subtotal	$881.00
				Sales Tax	$0.00
				Total	$881.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$881.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0330670**
DATE OF SERVICE: **06/19/2025**
DUE DATE:**07/19/2025**
CUSTOMER ID: **C-19417**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: FRELINGHUYSEN TOWNSHIP
ATTN: ACCOUNTS PAYABLE
210 MAIN ST
JOHNSONBURG, NJ 07825

SHIP TO: FRELINGHUYSEN TOWNSHIP - RECRE
139 LINCOLN LAUREL RD.
FRELINGHUYSEN, NJ 07846

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41242242	N30	07/19/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$25.00	$25.00
KS.INSP.PC2.4G	2.4G PyroChem System Inspection	Each	1	$147.00	$147.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$18.50	$18.50
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
				Subtotal	**$204.00**
				Sales Tax	$0.00
				Total	$204.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$204.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

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N.J. Fire Protection Fire Permit #P00181