Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Bill To
Rockaway Borough Municiple
1 E Main St
Rockaway, NJ 07866-3417

Invoice No.	**13114298**	**Service Location**	Rockaway Borough Mechanics Garage 21-25 Union St Rockaway, NJ 07866
Invoice For	**Inspection Job #42950540 (03/01/2025)**		
Transaction Date	8/22/2025		
Due Date	9/21/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Phone Lines)	ALMON	1	$588.00	$588.00
			GRAND TOTAL	**$588.00**

Additional Customer Information

Sage Timberline ID # RBM107

Notes

March 2025 ALMON Invoice

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://survey.hsforms.com/1T1dlfyNPTm-VdlHrNTUypQ14c76 - and let us know about your recent experience with us. Thank you!

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encore
FIRE PROTECTION

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servicelocation15@encorefireprotection.com

Bill To
Rockaway Borough Municiple
1 E Main St
Rockaway, NJ 07866-3417

Invoice No.	**13126201**	**Service Location**	Rockaway Borough Library 82 East Main St Rockaway, NJ 07866
Invoice For	**Inspection Job #43166780 (09/02/2025)**		
Transaction Date	9/2/2025		
Due Date	10/2/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
10#ABC RECHARGE	EXT	1	$55.50	$55.50
			GRAND TOTAL	**$55.50**

Additional Customer Information

Sage Timberline ID # RBM107

Terms & Conditions

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Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
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servicelocation15@encorefireprotection.com

Bill To
Rockaway Borough Municiple
1 E Main St
Rockaway, NJ 07866-3417

Invoice No.	**13114301**
Invoice For	**Inspection Job #42950549 (03/01/2025)**
Transaction Date	8/22/2025
Due Date	9/21/2025 (Net 30)

Service Location
Rockaway Borough Main Garage
21-25 Union St
Rockaway, NJ 07866

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Phone Lines)	ALMON	1	$588.00	$588.00
			GRAND TOTAL	**$588.00**

Additional Customer Information

Sage Timberline ID # RBM107

Notes

March 2025 ALMON Invoice

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://survey.hsforms.com/1T1dlfyNPTm-VdlHrNTUypQ14c76 - and let us know about your recent experience with us. Thank you!

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
10/7/2019	71143

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Rockaway DPW 21-25 Union St Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/7/2019		8439		

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 8439, dated 10/4/19.	1	167.00	167.00
Additional Time - one technician(s), for two and half hour(s)	2.5	108.00	270.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$437.00
Sales Tax (6.625%)	$0.00
Total	$437.00
Payments/Credits	$0.00
Balance Due	$437.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

305 Palmer Road
Denville, NJ 07834
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	8439
Date of Service	10/04/2019
Purchase Order #	

Customer	Bill To:	Service Location:
Customer		Rockaway Borough
Name		DPW
Contact		Tom Slockbower
Address		21-25 Union Street
Town/City		Rockaway
State		NJ
Zip		07866
Phone		

Service

(●) Commercial ( ) Residential ( ) Emergency ( ) Custom

Service

(●) Commercial First Hour ( ) Residential First Hour

Service Performed

Upon arrival, alarm panel zone expander module and SALCO RF system powered down by customer. SALCO system is monitored by PMI, however, system is not serviced by PMI. Technician attempted troubleshooting local SALCO system consisting of main RF receiver and pump house transmitter; found main receiver power supply weak and in need of replacement, found pump house transmitter in need of 4Ah battery. No test communication signals received from pump house. At this time, SALCO RF system not operating properly and advised customer to consult with their IT Department for potential system service or upgrade. Upon technician's departure, alarm panel zone expander module and SALCO RF system powered down as found upon arrival.

Total 0.00

First Hour	Technician(s)	Rate	Amount
1.0	Greg Van Arsdall	$167.00	$167.00

Hours	Technician(s)	Rate	Amount
2.5	Greg Van Arsdall	$108.00	$270.00
		$108.00	$0.00
		$108.00	$0.00
		$108.00	$0.00
		Total	270.00

All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable

( ) Yes (•) No

Service Call

( ) Yes (•) No

Inspection	
Total Material	$0.00
Total Labor	$437.00
Service Fee	
Subtotal	$437.00
Total	$437.00

THIS DOCUMENT IS FOR YOUR RECORDS ONLY, THIS IS NOT YOUR FINAL BILL.

General Terms

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IF COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OF COMPANY, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION, CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS WORK ORDER, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO (2) TIMES THE TOTAL CHARGES (EXCLUSIVE OF ANY TAXES) UNDER THIS WORK ORDER, AND THIS LIABILITY SHALL BE EXCLUSIVE. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER DAMAGES, DIRECT DAMAGES, CONSEQUENTIAL DAMAGES, PERSONAL INJURY AND LOSS OF LIFE. THROUGHOUT THIS AGREEMENT, THE COMPANY IS DEFINED TO INCLUDE ITS EMPLOYEES, AND SUBCONTRACTORS. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO ANY GROSS NEGLIGENCE, RECKLESSNESS, WILLFUL, WANTON, OR INTENTIONAL MISCONDUCT OF THE COMPANY.

2. INSURANCE WAIVER OF SUBROGATION. To the fullest extent permitted by applicable law and the policies of insurance, Customer releases Company from any liability for any loss, event or condition covered by Customer's insurance.

3. LIMITED WARRANTY

(a) For ninety (90) days from the date of this Work Order, Company warrants that if any part or component sold and installed by Company pursuant to this Work Order does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer (the "Limited Warranty").

The Limited Warranty does not cover batteries, nor does it apply if the part of component has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS WORK ORDER. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS WORK ORDER.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturdays, Sundays and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES TO INDEMNIFY, DEFEND, RELEASE AND HOLD COMPANY HARMLESS FROM AND AGAINST (I) ALL CLAIMS, ACTIONS, LAWSUITS AND ANY OTHER LEGAL ACTION BROUGHT BY ANY THIRD PARTY AGAINST THE COMPANY ARISING IN ANY WAY FROM THIS WORK ORDER (A "THIRD PARTY ACTION"); AND (II) ANY AND ALL RELATED LOSSES, DAMAGES, SETTLEMENTS AND JUDGMENTS (INCLUDING PAYMENT OF ATTORNEYS' FEES AND COSTS OF THE COMPANY) INCURRED BY, ASSESSED OR FOUND AGAINST, OR MADE BY COMPANY RELATING TO OR ARISING FROM ANY SUCH THIRD PARTY ACTION ("THIRD PARTY RELATED LOSSES"), EVEN IF SUCH THIRD PARTY ACTION AND THIRD PARTY RELATED LOSSES ARISE FROM THE NEGLIGENCE OF ANY KIND OR DEGREE OF THE COMPANY, BREACH OF CONTRACT OR WARRANTY OR CONDITION, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY. THIS INDEMNIFICATION OBLIGATION SHALL NOT APPLY TO ANY RECKLESSNESS, INTENTIONAL OR WILLFUL OR WANTON MISCONDUCT OF THE COMPANY, OR ANY OTHER THEORY OF LIABILITY THAT, UNDER APPLICABLE LAW, MAY NOT BE THE SUBJECT OF AN INDEMNIFICATION CLAUSE.

5. CUSTOMER'S AGREEMENTS. Customer has the authority to sign this Work Order and in doing so will not violate any other agreement. It is the sole responsibility of Customer to test the operation of all security equipment at the Premises at least weekly, and immediately notify Company of any problem or need of any service or repair. Customer understands that the security equipment at the Premises is designed to reduce, but not eliminate, certain risks. Company does not guaranty that the service or repair will prevent personal injury, property damages, or unauthorized entrances into the Premise. CUSTOMER UNDERSTANDS AND AGREES THAT ANY SUBCONTRACTOR RETAINED BY COMPANY TO PROVIDE ANY OF THE SERVICE OR REPAIR UNDER THIS WORK ORDER ARE INDEPENDENT CONTRACTORS AND INDEPENDENT OPERATING COMPANIES. THERE IS NO PARTNERSHIP, JOINT VENTURE, EMPLOYER/EMPLOYEE, MASTER/SERVANT, OR OTHER SIMILAR RELATIONSHIP BETWEEN THEM.

Customer agrees to pay Company its charges for time spent by Company, more than thirty (30) minutes waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any service or repair contracted for under this Work Order.

6. REMEDIES. If Customer fails to perform its obligations under this Work Order, Company will give Customer written notice of default. If Customer does not cure the default in full within ten (10) days of the date of the notice, Company may terminate this Work Order and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; and (b) Company's reasonable collection costs, including attorney's fees and costs. Any default by the Customer under this Work Order is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing.

7. LATE CHARGES.
All invoices from Company relating to the Word Order are due within thirty (30) days of receipt, unless otherwise stated in writing. If Customer is more than ten (10) days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

8. ASSIGNMENTS/SUBCONTRACTORS. Customer cannot transfer or assign this Work Order without Company's prior written consent. COMPANY MAY SUBCONTRACT THIS WORK ORDER (IN WHOLE OR IN PART) AND, IF COMPANY DOES SO, THE SUBCONTRACTOR WILL HAVE THE RIGHT TO ENFORCE, AND RECEIVE THE BENEFIT OF, ALL TERMS & PROVISIONS OF THIS WORK ORDER, INCLUDING, WITHOUT LIMITATION, THE LIMITATION OF COMPANY'S LIABILITY, INDEMNIFICATION, AND WAIVER OF SUBROGATION. COMPANY MAY ASSIGN OR SELL THIS WORK ORDER TO THE FULLEST EXTENT PERMITTED BY LAW.

9. LIMITATIONS ON LAWSUITS; WAIVER OF JURY TRIAL. CUSTOMER MUST BRING ANY LAWSUIT AGAINST COMPANY WITHIN ONE (1) YEAR AFTER AN ASCERTAINABLE LOSS HAS OCCURRED ARISING FROM ANY BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGDOING OF THE COMPANY THAT GIVES RISE TO THE LAWSUIT. TIME IS OF THE ESSENCE. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

10. False Alarm and Excessive Runaway Charges. The Customer is solely responsible for payment of any fines, fees, or penalties assessed against the Customer, the Company or any Central Monitoring Facility providing central station monitoring services resulting from any false alarms or other alarm conditions, unless caused by the breach of contract, negligence, or other wrongdoing of the Company. In the event of any excessive runaway signals, the Customer agrees to pay the Company the greater of: (i) ten cents (.10) per signal; or (ii) the amount charged to the Company by the Central Monitoring Facility.

11. MISCELLANEOUS. This Work Order contains the entire understanding between Customer and Company relating to the subject matter of this Work Order. The terms and conditions of this Work Order shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 8 ABOVE, THERE ARE NO THIRD-PARTY BENEFICIARIES TO THIS WORK ORDER.

This Work Order cannot be changed except by a writing signed by Customer and Company. If any provision of this Work Order is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement.

This Work Order is not binding on the Company until the earlier of: (i) Company signs this Work Order; or (ii) services are commenced under this Work Order.

I hereby acknowledge the satisfactory completion of the above described work:

Tom Slockbower

Customer Signature

Email

andrewprotectivemeasures@yahoo.com; kvent@protective.pro

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PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
12/18/2019	72009

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Rockaway Fire Dept 1 East Main St Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/17/2020	Net 30	8920		

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 8920, dated 12/17/19.	1	167.00	167.00
Additional Time - one technician(s), for one and half hour(s)	1.5	108.00	162.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$329.00
Sales Tax (6.625%)	$0.00
Total	$329.00
Payments/Credits	$0.00
Balance Due	$329.00

Please visit our Website at: www.protective.pro

Service Ticket 2.0

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

305 Palmer Road
Denville, NJ 07834
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	8920
Date of Service	12/17/2019
Purchase Order #	

Customer	Bill To:	Service Location:
Customer		Rockaway Borough Fire House
Name		
Contact		Tom
Address		1 east main street
Town/City		Rockaway
State		N J
Zip		07866
Phone		

Service

(●) Commercial ( ) Residential ( ) Emergency ( ) Custom

Service

(●) Commercial First Hour ( ) Residential First Hour

Service Performed

Trouble shoot the nac 2 open circuit. Isolate it to the 2nd floor and repair a broken wire on the back of a hornstrobe. The system is normal and free of alarms and troubles. Upstairs is locked and access was given. Check out the smoke detector they reported to be near a wet spot. That device had no water damage.

Total 0.00

First Hour	Technician(s)	Rate	Amount
1.0	Michael P Henninger	$167.00	$167.00

Hours	Technician(s)	Rate	Amount
1.5	Michael P Henninger	$108.00	$162.00
		$108.00	$0.00
		$108.00	$0.00
		$108.00	$0.00

Total	162.00

All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable
( ) Yes (•) No

Service Call
( ) Yes (•) No

Inspection	
Total Material	$0.00
Total Labor	$329.00
Service Fee	$0.00
Subtotal	$329.00
Total	$329.00

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General Terms

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IF COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OF COMPANY, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION, CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS WORK ORDER, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO (2) TIMES THE TOTAL CHARGES (EXCLUSIVE OF ANY TAXES) UNDER THIS WORK ORDER, AND THIS LIABILITY SHALL BE EXCLUSIVE. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER DAMAGES, DIRECT DAMAGES, CONSEQUENTIAL DAMAGES, PERSONAL INJURY AND LOSS OF LIFE. THROUGHOUT THIS AGREEMENT, THE COMPANY IS DEFINED TO INCLUDE ITS EMPLOYEES, AND SUBCONTRACTORS. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO ANY GROSS NEGLIGENCE, RECKLESSNESS, WILLFUL, WANTON, OR INTENTIONAL MISCONDUCT OF THE COMPANY.

2. INSURANCE WAIVER OF SUBROGATION. To the fullest extent permitted by applicable law and the policies of insurance, Customer releases Company from any liability for any loss, event or condition covered by Customer's insurance.

3. LIMITED WARRANTY

(a) For ninety (90) days from the date of this Work Order, Company warrants that if any part or component sold and installed by Company pursuant to this Work Order does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer (the "Limited Warranty").

The Limited Warranty does not cover batteries, nor does it apply if the part of component has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS WORK ORDER. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS WORK ORDER.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturdays, Sundays and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES TO INDEMNIFY, DEFEND, RELEASE AND HOLD COMPANY HARMLESS FROM AND AGAINST (I) ALL CLAIMS, ACTIONS, LAWSUITS AND ANY OTHER LEGAL ACTION BROUGHT BY ANY THIRD PARTY AGAINST THE COMPANY ARISING IN ANY WAY FROM THIS WORK ORDER (A "THIRD PARTY ACTION"); AND (II) ANY AND ALL RELATED LOSSES, DAMAGES, SETTLEMENTS AND JUDGMENTS (INCLUDING PAYMENT OF ATTORNEYS' FEES AND COSTS OF THE COMPANY) INCURRED BY, ASSESSED OR FOUND AGAINST, OR MADE BY COMPANY RELATING TO OR ARISING FROM ANY SUCH THIRD PARTY ACTION ("THIRD PARTY RELATED LOSSES"), EVEN IF SUCH THIRD PARTY ACTION AND THIRD PARTY RELATED LOSSES ARISE FROM THE NEGLIGENCE OF ANY KIND OR DEGREE OF THE COMPANY, BREACH OF CONTRACT OR WARRANTY OR CONDITION, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY. THIS INDEMNIFICATION OBLIGATION SHALL NOT APPLY TO ANY RECKLESSNESS, INTENTIONAL OR WILLFUL OR WANTON MISCONDUCT OF THE COMPANY, OR ANY OTHER THEORY OF LIABILITY THAT, UNDER APPLICABLE LAW, MAY NOT BE THE SUBJECT OF AN INDEMNIFICATION CLAUSE.

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CUSTOMER UNDERSTANDS AND AGREES THAT ANY SUBCONTRACTOR RETAINED BY COMPANY TO PROVIDE ANY OF THE SERVICE OR REPAIR UNDER THIS WORK ORDER ARE INDEPENDENT CONTRACTORS AND INDEPENDENT OPERATING COMPANIES. THERE IS NO PARTNERSHIP, JOINT VENTURE, EMPLOYER/EMPLOYEE, MASTER/SERVANT, OR OTHER SIMILAR RELATIONSHIP BETWEEN THEM.

Customer agrees to pay Company its charges for time spent by Company, more than thirty (30) minutes waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any service or repair contracted for under this Work Order.

6. REMEDIES. If Customer fails to perform its obligations under this Work Order, Company will give Customer written notice of default. If Customer does not cure the default in full within ten (10) days of the date of the notice, Company may terminate this Work Order and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; and (b) Company's reasonable collection costs, including attorney's fees and costs. Any default by the Customer under this Work Order is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing.

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9. LIMITATIONS ON LAWSUITS; WAIVER OF JURY TRIAL. CUSTOMER MUST BRING ANY LAWSUIT AGAINST COMPANY WITHIN ONE (1) YEAR AFTER AN ASCERTAINABLE LOSS HAS OCCURRED ARISING FROM ANY BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGDOING OF THE COMPANY THAT GIVES RISE TO THE LAWSUIT. TIME IS OF THE ESSENCE. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

10. False Alarm and Excessive Runaway Charges. The Customer is solely responsible for payment of any fines, fees, or penalties assessed against the Customer, the Company or any Central Monitoring Facility providing central station monitoring services resulting from any false alarms or other alarm conditions, unless caused by the breach of contract, negligence, or other wrongdoing of the Company. In the event of any excessive runaway signals, the Customer agrees to pay the Company the greater of: (i) ten cents (.10) per signal; or (ii) the amount charged to the Company by the Central Monitoring Facility.

11. MISCELLANEOUS. **This Work Order contains the entire understanding between Customer and Company relating to the subject matter of this Work Order. The terms and conditions of this Work Order shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 8 ABOVE, THERE ARE NO THIRD-PARTY BENEFICIARIES TO THIS WORK ORDER.**

This Work Order cannot be changed except by a writing signed by Customer and Company. If any provision of this Work Order is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement.

This Work Order is not binding on the Company until the earlier of: (i) Company signs this Work Order; or (ii) services are commenced under this Work Order.

Customer Signature
[illegible]

Email
suptdpw@rockawayborough.org

Email
andrewprotectivemeasures@yahoo.com; kvent@protective.pro

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PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/27/2020	74254

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Rockaway Library 82 East Main St Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/26/2020	Net 30	9945		

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 9945, dated 7/24/2020.	1	174.50	174.50
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$174.50
Sales Tax (6.625%)	$0.00
Total	$174.50
Payments/Credits	$0.00
Balance Due	$174.50

Please visit our Website at: www.protective.pro

Service Ticket 2.0

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

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305 Palmer Road
Denville, NJ 07834
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	9945
Date of Service	07/24/2020
Purchase Order #	

Customer	Bill To:	Service Location:
Customer		Rockaway Boro Library
Name		
Contact		
Address		82 East Main St
Town/City		Rockaway
State		NJ
Zip		07866
Phone		

Service

(•) Commercial First Hour ( ) Residential First Hour

Service Performed

Trouble shoot and restore communications to the facp. The dialer and radio were locked up and had limited communications. After the reboot the signal strength was good and the system is normal and free of alarms and troubles. I verified a trouble signal report to central station.

Total 0.00

First Hour	Technician(s)	Rate	Amount
1.0	Michael P Henninger	$174.50	$174.50

All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable

( ) Yes (•) No

Service Call

( ) Yes (•) No

Inspection	
Total Material	$0.00
Total Labor	$174.50
Service Fee	$0.00
Subtotal	$174.50
Total	$174.50

THIS DOCUMENT IS FOR YOUR RECORDS ONLY, THIS IS NOT YOUR FINAL BILL.

General Terms

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IF COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OF COMPANY, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION, CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS WORK ORDER, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO (2) TIMES THE TOTAL CHARGES (EXCLUSIVE OF ANY TAXES) UNDER THIS WORK ORDER, AND THIS LIABILITY SHALL BE EXCLUSIVE. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER DAMAGES, DIRECT DAMAGES, CONSEQUENTIAL DAMAGES, PERSONAL INJURY AND LOSS OF LIFE. THROUGHOUT THIS AGREEMENT, THE COMPANY IS DEFINED TO INCLUDE ITS EMPLOYEES, AND SUBCONTRACTORS. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO ANY GROSS NEGLIGENCE, RECKLESSNESS, WILLFUL, WANTON, OR INTENTIONAL MISCONDUCT OF THE COMPANY.

2. INSURANCE WAIVER OF SUBROGATION. To the fullest extent permitted by applicable law and the policies of insurance, Customer releases Company from any liability for any loss, event or condition covered by Customer's insurance.

3. LIMITED WARRANTY

(a) For ninety (90) days from the date of this Work Order, Company warrants that if any part or component sold and installed by Company pursuant to this Work Order does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer (the "Limited Warranty").

The Limited Warranty does not cover batteries, nor does it apply if the part of component has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS WORK ORDER. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS WORK ORDER.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturdays, Sundays and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES TO INDEMNIFY, DEFEND, RELEASE AND HOLD COMPANY HARMLESS FROM AND AGAINST (I) ALL CLAIMS, ACTIONS, LAWSUITS AND ANY OTHER LEGAL ACTION BROUGHT BY ANY THIRD PARTY AGAINST THE COMPANY ARISING IN ANY WAY FROM THIS WORK ORDER (A "THIRD PARTY ACTION"); AND (II) ANY AND ALL RELATED LOSSES, DAMAGES, SETTLEMENTS AND JUDGMENTS (INCLUDING PAYMENT OF ATTORNEYS' FEES AND COSTS OF THE COMPANY) INCURRED BY, ASSESSED OR FOUND AGAINST, OR MADE BY COMPANY RELATING TO OR ARISING FROM ANY SUCH THIRD PARTY ACTION ("THIRD PARTY RELATED LOSSES"), EVEN IF SUCH THIRD PARTY ACTION AND THIRD PARTY RELATED LOSSES ARISE FROM THE NEGLIGENCE OF ANY KIND OR DEGREE OF THE COMPANY, BREACH OF CONTRACT OR WARRANTY OR CONDITION, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY. THIS INDEMNIFICATION OBLIGATION SHALL NOT APPLY TO ANY RECKLESSNESS, INTENTIONAL OR WILLFUL OR WANTON MISCONDUCT OF THE COMPANY, OR ANY OTHER THEORY OF LIABILITY THAT, UNDER APPLICABLE LAW, MAY NOT BE THE SUBJECT OF AN INDEMNIFICATION CLAUSE.

5. CUSTOMER'S AGREEMENTS. Customer has the authority to sign this Work Order and in doing so will not violate any other agreement. It is the sole responsibility of Customer to test the operation of all security equipment at the Premises at least weekly, and immediately notify Company of any problem or need of any service or repair. Customer understands that the security equipment at the Premises is designed to reduce, but not eliminate, certain risks. Company does not guaranty that the service or repair will prevent personal injury, property damages, or unauthorized entrances into the Premise.
CUSTOMER UNDERSTANDS AND AGREES THAT ANY SUBCONTRACTOR RETAINED BY COMPANY TO PROVIDE ANY OF THE SERVICE OR REPAIR UNDER THIS WORK ORDER ARE INDEPENDENT CONTRACTORS AND INDEPENDENT OPERATING COMPANIES. THERE IS NO PARTNERSHIP, JOINT VENTURE, EMPLOYER/EMPLOYEE, MASTER/SERVANT, OR OTHER SIMILAR RELATIONSHIP BETWEEN THEM.

Customer agrees to pay Company its charges for time spent by Company, more than thirty (30) minutes waiting at the Premises for the local authority having jurisdiction or applicable Township Inspector to inspect and/or approve any service or repair contracted for under this Work Order.

6. REMEDIES. If Customer fails to perform its obligations under this Work Order, Company will give Customer written notice of default. If Customer does not cure the default in full within ten (10) days of the date of the notice, Company may terminate this Work Order and Customer must pay Company, to the fullest extent permitted by applicable law: (a) all amounts then due; and (b) Company's reasonable collection costs, including attorney's fees and costs. Any default by the Customer under this Work Order is a cross-default under any and all other agreements between the Customer and Company, and the Company has all of the rights and remedies available to it under any other such agreement. If Company waives any default, Company is not waiving other defaults. Any waiver by Company must be in writing.

7. LATE CHARGES.
All invoices from Company relating to the Word Order are due within thirty (30) days of receipt, unless otherwise stated in writing. If Customer is more than ten (10) days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

8. ASSIGNMENTS/SUBCONTRACTORS. Customer cannot transfer or assign this Work Order without Company's prior written consent. COMPANY MAY SUBCONTRACT THIS WORK ORDER (IN WHOLE OR IN PART) AND, IF COMPANY DOES SO, THE SUBCONTRACTOR WILL HAVE THE RIGHT TO ENFORCE, AND RECEIVE THE BENEFIT OF, ALL TERMS & PROVISIONS OF THIS WORK ORDER, INCLUDING, WITHOUT LIMITATION, THE LIMITATION OF COMPANY'S LIABILITY, INDEMNIFICATION, AND WAIVER OF SUBROGATION. COMPANY MAY ASSIGN OR SELL THIS WORK ORDER TO THE FULLEST EXTENT PERMITTED BY LAW.

9. LIMITATIONS ON LAWSUITS; WAIVER OF JURY TRIAL. CUSTOMER MUST BRING ANY LAWSUIT AGAINST COMPANY WITHIN ONE (1) YEAR AFTER AN ASCERTAINABLE LOSS HAS OCCURRED ARISING FROM ANY BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGDOING OF THE COMPANY THAT GIVES RISE TO THE LAWSUIT. TIME IS OF THE ESSENCE. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

10. False Alarm and Excessive Runaway Charges. The Customer is solely responsible for payment of any fines, fees, or penalties assessed against the Customer, the Company or any Central Monitoring Facility providing central station monitoring services resulting from any false alarms or other alarm conditions, unless caused by the breach of contract, negligence, or other wrongdoing of the Company. In the event of any excessive runaway signals, the Customer agrees to pay the Company the greater of: (i) ten cents (.10) per signal; or (ii) the amount charged to the Company by the Central Monitoring Facility.

11. MISCELLANEOUS. This Work Order contains the entire understanding between Customer and Company relating to the subject matter of this Work Order. The terms and conditions of this Work Order shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 8 ABOVE, THERE ARE NO THIRD-PARTY BENEFICIARIES TO THIS WORK ORDER.
This Work Order cannot be changed except by a writing signed by Customer and Company. If any provision of this Work Order is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement.

This Work Order is not binding on the Company until the earlier of: (i) Company signs this Work Order; or (ii) services are commenced under this Work Order.

I hereby acknowledge the satisfactory completion of the above described work:

Mat

Customer Signature

Email

rcblibrary@gmail.com

Email

andrewprotectivemeasures@yahoo.com; kvent@protective.pro

Powered by www.doForms.com

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2020	75113

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Acct #: 169-5139 Police Station-33 Maple Ave. nov69 accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2020	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $49.00 per month from November 1st, to October 31, billed annually.	12	49.00	588.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
10/1/2020	75114

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To

Rockaway Fire Department
Attn: Mr. Slackbauer
1 East Main Street
Rockaway, New Jersey 07866

Project/Service Location

Account # 169-5138
nov6
accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2020	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System, with Cell Radio at $57.00 per month from November 1st, to October 31, billed annually.	12	57.00	684.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$684.00
Sales Tax (6.625%)	$0.00
Total	$684.00
Payments/Credits	$0.00
Balance Due	$684.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
10/8/2020	75226

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Rockaway Library 82 East Main St Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
11/7/2020	Net 30	10217		

Description	Qty	Rate	Amount
First hour, One technician to provide service to the system as per service ticket 10217, dated 10/6/2020.	1	174.50	174.50
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$174.50
Sales Tax (6.625%)	$0.00
Total	$174.50
Payments/Credits	$0.00
Balance Due	$174.50

Please visit our Website at: www.protective.pro

Service Ticket 2.0

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

305 Palmer Road
Denville, NJ 07834
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	10217
Date of Service	10/06/2020
Purchase Order #	

Customer	Bill To:	Service Location:
Customer	Rockaway DPW	
Name		
Contact	Bill Hopler	
Address	21 union st	
Town/City	Rockaway	
State	Nj	
Zip	07866	
Phone	973 255 0662	

Service

(•) Commercial ( ) Residential ( ) Emergency ( ) Custom

Service

(•) Commercial First Hour ( ) Residential First Hour

Service Performed

Check communication, due to calls from central station. Per Bill H
1. Storage garage, 169 5140, (973)983-7462
2. Pumps 169 5156, (973)672-0344
3. Main garage, 169 5142, (telgaurd radio)

Verified dial tone, sent and received signals on all 3 accounts...
All systems restored to normal at this time.

Wells are not monitored by us.

Total 0.00

First Hour	Technician(s)	Rate	Amount
1.0	Mike Petty	$174.50	$174.50

Hours	Technician(s)	Rate	Amount
		$109.50	$0.00
		$109.50	$0.00
		$109.50	$0.00
		$109.50	$0.00
		Total	0.00

All service calls are based on a minimum of one hour and a service call fee.

Tax Applicable

(●) Yes ( ) No

Service Call

( ) Yes (●) No

Inspection	
Total Material	$0.00
Total Labor	$174.50
Service Fee	$0.00
Subtotal	$174.50
Tax Amt	$11.56063
Total	$186.06

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General Terms

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(b) This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS WORK ORDER. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS WORK ORDER.

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Customer agrees to pay Company its charges for time spent by Company, more than thirty (30) minutes waiting at the Premises for the local authority having jurisdiction or applicable Township inspector to inspect and/or approve any service or repair contracted for under this Work Order.

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All invoices from Company relating to the Word Order are due within thirty (30) days of receipt, unless otherwise stated in writing. If Customer is more than ten (10) days late with payment, Company can charge Customer interest of 1.5% per month (18% per annum), or the maximum amount permitted by applicable law.

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9. LIMITATIONS ON LAWSUITS; WAIVER OF JURY TRIAL. CUSTOMER MUST BRING ANY LAWSUIT AGAINST COMPANY WITHIN ONE (1) YEAR AFTER AN ASCERTAINABLE LOSS HAS OCCURRED ARISING FROM ANY BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGDOING OF THE COMPANY THAT GIVES RISE TO THE LAWSUIT. TIME IS OF THE ESSENCE. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

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11. MISCELLANEOUS. This Work Order contains the entire understanding between Customer and Company relating to the subject matter of this Work Order. The terms and conditions of this Work Order shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 8 ABOVE, THERE ARE NO THIRD-PARTY BENEFICIARIES TO THIS WORK ORDER.

This Work Order cannot be changed except by a writing signed by Customer and Company. If any provision of this Work Order is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement.

This Work Order is not binding on the Company until the earlier of: (i) Company signs this Work Order; or (ii) services are commenced under this Work Order.

I hereby acknowledge the satisfactory completion of the above described work:

Chris basile

Customer Signature

Chr Basil

Email

andrewprotectivemeasures@yahoo.com; kvent@protective.pro

Invoice

Date	Invoice #
2/20/2023	85306

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Rockaway Fire Department Attn: Mr. Slackbauer 1 East Main Street Rockaway, New Jersey 07866

Project/Service Location
Acct #: 169-5138 Fire Department 1 East Main Street Rockaway, New Jersey 07866

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/22/2023	Net 30	1242023124		

Description	Qty	Rate	Amount
Provide labor and material to replace security keypad as per proposal 1242023124 for the amount of $389.00. Due this invoice is 100% upon completion svc tkt 13098 date 2/10/23.	1	389.00	389.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$389.00
Sales Tax (6.625%)	$0.00
Total	$389.00
Payments/Credits	$0.00
Balance Due	$389.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

285 US 46
Dover, NJ 07801
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	13098
Date of Service	02/10/2023
Purchase Order #	1242023124

Customer	Bill To:	Service Location:
Customer		rockaway fire dept
Name		
Contact		
Address		1 east Main st
Town/City		Rockaway Boro NJ
State		
Zip		
Phone		

Service

( ) Commercial ( ) Residential ( ) Emergency (•) Custom

Service

( ) Commercial First Hour ( ) Residential First Hour

Service Performed

replaced keypad as per proposal

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
4/1/2023	85789

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Crest Wood & West Main Booster Rockaway, NJ may50 accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
5/1/2023	Net 30	09112-17PV3		

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $98.00 per month from May to the following April, billed annually.	12	98.00	1,176.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$1,176.00
Sales Tax (6.625%)	$0.00
Total	$1,176.00
Payments/Credits	$0.00
Balance Due	$1,176.00

Please visit our Website at: www.protective.pro

Invoice

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
10/1/2023	87992

Bill To

Rockaway Town Hall/Municiple
1 East Main Street
Rockaway, NJ 07866

Project/Service Location

Acct #: 169-5139
Police Station-33 Maple Ave.
nov69
accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2023	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $49.00 per month from November 1st, to October 31, billed annually.	12	49.00	588.00
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2023	87993

Bill To	Project/Service Location
Rockaway Fire Department Attn: Mr. Slackbauer 1 East Main Street Rockaway, New Jersey 07866	Account # 169-5138 nov6 accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2023	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System, with Cell Radio at $57.00 per month from November 1st, to October 31, billed annually.	12	57.00	684.00
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$684.00
Sales Tax (6.625%)	$0.00
Total	$684.00
Payments/Credits	$0.00
Balance Due	$684.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/10/2023	88121

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Rockaway Boro Police Dept 33 Maple Ave Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
11/9/2023	Net 30	815202303		

Description	Qty	Rate	Amount
Provide labor and material to correct fire extinguisher deficiencies as per proposal 815202303 for the amount of $129.00. Due this invoice is 100% upon completion wo 3443 date 10/2/23. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.	1	129.00	129.00

Thank you for your business.

Subtotal	$129.00
Sales Tax (6.625%)	$0.00
Total	$129.00
Payments/Credits	$0.00
Balance Due	$129.00

Please visit our Website at: www.protective.pro

Protective Measures
Security and Fire Systems

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
11/1/2023	88406

Bill To

Rockaway Town Hall/Municiple
1 East Main Street
Rockaway, NJ 07866

Project/Service Location

Library
Account # : 169-5145
dec74
accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2023	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire and Security Alarm System at $50.47 per month from December 1st, to November 30, billed annually.	12	50.47	605.64
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$605.64
Sales Tax (6.625%)	$0.00
Total	$605.64
Payments/Credits	$0.00
Balance Due	$605.64

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
11/1/2023	88407

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Rockaway Boro Historical Society 199 West Main Street Rockaway, NJ 07866 acct#169-5590 dec135 accountspayable@rockawayborough.o

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2023	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System via radio communicator at $50.47 per month from December 1st, to November 30, billed annually.	12	50.47	605.64
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$605.64
Sales Tax (6.625%)	$0.00
Total	$605.64
Payments/Credits	$0.00
Balance Due	$605.64

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
12/6/2023	89007

Bill To

Rockaway Town Hall/Municiple
1 East Main Street
Rockaway, NJ 07866

Project/Service Location

Rockaway Boro Main Garage
21-25 Union St
Rockaway NJ
accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/5/2024	Net 30	3847		

Description	Qty	Rate	Amount
During fire alarm inspection wo 3847 date 11/30/23 replaced 12V 7AH batteries.	3	49.00	147.00

Payment methods accepted:
- Check (Please make payable in US Funds to: Protective Measures
- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00)
- ACH Collection(US accounts only; debit from your bank account)
- Wire Transfer (Contact us for instructions)

Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.

If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.

Thank you for your business.

Subtotal	$147.00
Sales Tax (6.625%)	$0.00
Total	$147.00
Payments/Credits	$0.00
Balance Due	$147.00

Please visit our Website at: www.protective.pro

Protective Measures
P00494
285 US Highway 46
Dover NJ 07801
973-335-3288

Security and Fire Systems

Service Report

Property:
Rockaway Borough Community Center
21-25 Union St
Rockaway NJ 07866

Service Date	11/30/2023
WO #	3847
Technician(s)	Jesse Hair

Problem Description

Failed test

Service Description

Replaced (3) 12v7ah batteries

Service Items

Description	Quantity
12v 7ah battery,	3.0

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
12/13/2023	89080

Bill To	Project/Service Location
Rockaway Fire Department Attn: Mr. Slackbauer 1 East Main Street Rockaway, New Jersey 07866	**Acct #: 169-5138** Fire Department 1 East Main Street Rockaway, New Jersey 07866

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/12/2024	Net 30	3891		

Description	Qty	Rate	Amount
During fire alarm inspection wo 3891 date 12/6/23 replaced 12V 7AH batteries	4	49.00	196.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$196.00
Sales Tax (6.625%)	$0.00
Total	$196.00
Payments/Credits	$0.00
Balance Due	$196.00

Please visit our Website at: www.protective.pro

Protective Measures
P00494
285 US Highway 46
Dover NJ 07801
973-335-3288

Security and Fire Systems

Service Report

Property:
Rockaway Fire Department
1 East Main St
Rockaway NJ 07866

Service Date	12/06/2023
WO #	3891
Technician(s)	Jesse Hair

Problem Description

Failed test

Service Description

Replaced (4) 12v7ah batteries

Service Items

Description	Quantity
12v 7ah battery,	4.0

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

Date	Invoice #
1/1/2024	89281

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
D.P.W.-Truck Garage #3 Acct.#:169-5140 feb78 accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $22.64 per month from February 1st, to January 31, billed Annually.	12	22.64	271.68
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$271.68
Sales Tax (6.625%)	$0.00
Total	$271.68
Payments/Credits	$0.00
Balance Due	$271.68

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
1/1/2024	89280

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Community Center Acct.#: 169-5141 feb79 accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2024	Net 30		9012	

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $22.64 per month from February 1st, to January 31, billed Annually.	12	22.64	271.68
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$271.68
Sales Tax (6.625%)	$0.00
Total	$271.68
Payments/Credits	$0.00
Balance Due	$271.68

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
1/30/2024	89541

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Rockaway DPW 21-25 Union St Rockaway NJ accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/30/2024	Due on receipt	1268-23KA		

Description	Qty	Rate	Amount
Provide labor and material for the installation of fire alarm system as indicated on proposal 1268-23KA for the amount of $13,401.00. Due this invoice is 50% upon acceptance. Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.	0.5	13,401.00	6,700.50

Thank you for your business.

Subtotal	$6,700.50
Sales Tax (6.625%)	$0.00
Total	$6,700.50
Payments/Credits	$0.00
Balance Due	$6,700.50

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
3/1/2024	90117

Bill To

Rockaway Town Hall/Municiple
1 East Main Street
Rockaway, NJ 07866

Project/Service Location

Main Garage
Acct: 169-5142
apr95
accountspayable@rockawayborough.org

Due Date	Terms	S.O. No.	P.O. No.	Rep
3/31/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $49.00 per month from April 1, to March 31, billed Annually.	12	49.00	588.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days will be charged a non-refundable 1.5% service fee. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00

Thank you for your business.

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/10/2024	91865

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Rockaway Borough Police Department 33 Maple Ave Rockaway, NJ 07866 accountspayable@rockawayborough.org

License # P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/9/2024	Net 30	600053364		

Description	Qty	Rate	Amount
Performed annual fire extinguisher inspection wo 600053364 date 6/25/24	13	5.95	77.35
Service Call Charge	1	95.00	95.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			

Thank you for your business.

Subtotal	$172.35
Sales Tax (6.625%)	$0.00
Total	$172.35
Payments/Credits	$0.00
Balance Due	$172.35

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/11/2024	91889

Bill To	Project/Service Location
Rockaway Fire Department Attn: Mr. Slackbauer 1 East Main Street Rockaway, New Jersey 07866	Fire Department 1 East Main Street Rockaway, New Jersey 07866

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/10/2024	Net 30	600053365		

Description	Qty	Rate	Amount
Performed annual fire extinguisher inspection, wo 600053365 dated 6/25/24.	18	5.95	107.10
Service Call Charge	1	95.00	95.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal	$202.10
Sales Tax (6.625%)	$0.00
Total	$202.10
Payments/Credits	$0.00
Balance Due	$202.10

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
7/11/2024	91893

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Rockaway Boro Community Center 21-25 Union St Rockaway NJ accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/10/2024	Net 30	600053366		

Description	Qty	Rate	Amount
Preform annual inspection of fire extinguishers as per WO 600053366, dated 6/25/24.	54	5.95	321.30
Service Call Charge	1	95.00	95.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			0.00

Thank you for your business.

Subtotal	$416.30
Sales Tax (6.625%)	$0.00
Total	$416.30
Payments/Credits	$0.00
Balance Due	$416.30

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2024	92913

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Acct #: 169-5139 Police Station-33 Maple Ave. nov69 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $49.00 per month from November 1st, to October 31, billed annually.	12	49.00	588.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			0.00

Thank you for your business.

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2024	92914

Bill To
Rockaway Fire Department Attn: Mr. Slackbauer 1 East Main Street Rockaway, New Jersey 07866

Project/Service Location
Account # 169-5138 nov6 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System, with Cell Radio at $57.00 per month from November 1st, to October 31, billed annually.	12	57.00	684.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			0.00

Thank you for your business.

Subtotal	$684.00
Sales Tax (6.625%)	$0.00
Total	$684.00
Payments/Credits	$0.00
Balance Due	$684.00

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
11/1/2024	93373

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Library Account # : 169-5145 dec74 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire and Security Alarm System at $50.47 per month from December 1st, to November 30, billed annually.	12	50.47	605.64
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			0.00
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			

Thank you for your business.

Subtotal	$605.64
Sales Tax (6.625%)	$0.00
Total	$605.64
Payments/Credits	$0.00
Balance Due	$605.64

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
11/1/2024	93374

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	Rockaway Boro Historical Society 199 West Main Street Rockaway, NJ 07866 acct#169-5590 dec135 accountspayable@rockawayborough.o

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/1/2024	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System via radio communicator at $50.47 per month from December 1st, to November 30, billed annually.	12	50.47	605.64
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			0.00

Thank you for your business.

Subtotal	$605.64
Sales Tax (6.625%)	$0.00
Total	$605.64
Payments/Credits	$0.00
Balance Due	$605.64

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

Invoice

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
1/1/2025	94209

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	*Community Center* Acct.#: 169-5141 feb79 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2025	Net 30		9012	

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $22.64 per month from February 1st, to January 31, billed Annually.	12	22.64	271.68
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			0.00
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			

Thank you for your business.

Subtotal	$271.68
Sales Tax (6.625%)	$0.00
Total	$271.68
Payments/Credits	$0.00
Balance Due	$271.68

Please visit our Website at: www.protective.pro

Invoice

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
1/1/2025	94210

Bill To	Project/Service Location
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866	*D.P.W.*-Truck Garage #3 Acct.#:169-5140 feb78 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
1/31/2025	Net 30			

Description	Qty	Rate	Amount
Central station monitoring of the Fire Alarm System at $22.64 per month from February 1st, to January 31, billed Annually.	12	22.64	271.68
Dear Valued Customer,		0.00	0.00
Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions)			0.00
Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.			
If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			

Thank you for your business.

Subtotal	$271.68
Sales Tax (6.625%)	$0.00
Total	$271.68
Payments/Credits	$0.00
Balance Due	$271.68

Please visit our Website at: www.protective.pro

PROTECTIVE MEASURES
SECURITY AND FIRE SYSTEMS

285 US Highway 46
Dover N.J. 07801

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
12/1/2024	93815

Bill To
Rockaway Town Hall/Municiple 1 East Main Street Rockaway, NJ 07866

Project/Service Location
Town Hall, Police Station D.P.W., Community Center Library jan180 accountspayable@rockawayborough.org

License #
P00494

Due Date	Terms	S.O. No.	P.O. No.	Rep
12/31/2024	Net 30			

Description	Qty	Rate	Amount
Provide Fire and Security System Maintenance at the Town Hall, Police Station, Department of Public Works, Community Center and the Library from January 1st, to December 31, billed Annually.	1	972.00	972.00
Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.		0.00	0.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding $500.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@pmsfs.com.			0.00

Thank you for your business.

Subtotal	$972.00
Sales Tax (6.625%)	$0.00
Total	$972.00
Payments/Credits	$0.00
Balance Due	$972.00

Please visit our Website at: www.protective.pro