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-0313172**
DATE OF SERVICE: **05/02/2025**
DUE DATE:**06/01/2025**
CUSTOMER ID: **C-24244**

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE RD
ROCKAWAY, NJ 07866

SHIP TO: **Peterson Field**
70 Fleetwood Drive
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST40598130	N30	06/01/2025

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.PC3	PyroChem 3 Gal Inspection	Each	1	$147.00	$147.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$18.50	$37.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	**$248.00**
				Sales Tax	**$0.00**
				Total	**$248.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$248.00**

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

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0340932**
DATE OF SERVICE: **07/18/2025**
DUE DATE:**08/17/2025**
CUSTOMER ID: **C-24245**

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

BILL TO:
ROCKAWAY TWP POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE RD
ROCKAWAY, NJ 07866

SHIP TO:
Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST42232325	N30	08/17/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5BC	Recharge 5lb BC Extinguisher	Each	3	$42.00	$126.00
				Subtotal	**$126.00**
				Sales Tax	**$0.00**
				Total	**$126.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$126.00**

Recharge fire extinguishers brought into shop by Officer Parks on 07/17/2025

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

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

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

INVOICE #: **INV-0294362**
DATE OF SERVICE: **03/20/2025**
DUE DATE:**04/19/2025**
CUSTOMER ID: **C-24245**

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

BILL TO: ROCKAWAY TWP POLICE DEPARTMENT
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE RD
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39908857	N30	04/19/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5BC	Recharge 5lb BC Extinguisher	Each	3	$35.50	$106.50
				Subtotal	**$106.50**
				Sales Tax	**$0.00**
				Total	**$106.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$106.50**

Inspect fire extinguishers brought into shop by Officer Michael Bautista #143

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

PAY ONLINE NOW
QuickFee.

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0293044
DATE OF SERVICE: 03/17/2025
DUE DATE:04/16/2025
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE RD
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Township Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00718	ST39774558	N30	04/16/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.2.5G	HydroTest 2.5G Water Extinguisher	Each	1	$74.50	$74.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$65.75	$65.75
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	4	$66.50	$266.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$123.00	$123.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$555.25
				Sales Tax	$0.00
				Total	$555.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$555.25

AS PER QUOTE.

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

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

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

INVOICE #: **INV-0289440**
DATE OF SERVICE: **03/06/2025**
DUE DATE:**04/05/2025**
CUSTOMER ID: **C-24244**

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE RD
ROCKAWAY, NJ 07866

SHIP TO: **Rockaway Township** Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	~~JOB NUMBER~~	PAYMENT TERMS	DUE DATE
	ST39676307	N30	04/05/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$56.75	$113.50
				Subtotal	**$113.50**
				Sales Tax	**$0.00**
				Total	**$113.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$113.50**

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

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

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

INVOICE #: **INV-0288125**
DATE OF SERVICE: **03/04/2025**
DUE DATE:**04/03/2025**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway Twp** Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38900830	N30	04/03/2025

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	24	$7.50	$180.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	23	$2.00	$46.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$96.00	$96.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	$66.50	$199.50
				Subtotal	$613.00
				Sales Tax	$0.00
				Total	$613.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$613.00

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

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0281696
DATE OF SERVICE: 02/14/2025
DUE DATE:03/16/2025
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Township Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00414	ST38900837	N30	03/16/2025

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	39	$9.50	$370.50
				Subtotal	$462.00
				Sales Tax	$0.00
				Total	$462.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$462.00

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

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0277002
DATE OF SERVICE: 02/03/2025
DUE DATE:03/05/2025
CUSTOMER ID: C-24244

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

BILL TO:
Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO:
McVeigh Recycling Center
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38900817	N30	03/05/2025

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	16	$7.50	$120.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	$2.00	$32.00
				Subtotal	$243.50
				Sales Tax	$0.00
				Total	$243.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$243.50

AS PER QUOTE.

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

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0271812
DATE OF SERVICE: 01/21/2025
DUE DATE:02/20/2025
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway DPW
540 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38740244	N30	02/20/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.15CO2	HydroTest 15lb CO2 Extinguisher	Each	1	$107.00	$107.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$133.00
				Sales Tax	$7.09
				Total	$140.09
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$140.09

tax exempt

AS PER QUOTE.

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TOTAL — $133.00

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
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N.J. Fire Protection Fire Permit #P00181

INVOICE

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Fire Protection Service

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-0269216**
DATE OF SERVICE: **01/13/2025**
DUE DATE:**02/12/2025**
CUSTOMER ID: **C-24244**

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

BILL TO: **Rockaway Township**
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway DPW**
540 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38327610	N30	02/12/2025

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	24	$7.50	$180.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	21	$2.00	$42.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$135.50	$135.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$65.75	$65.75
EX.ORING	Extinguisher 'O' Ring	Each	1	$3.75	$3.75
EX.VALVE.STEM	Extinguisher Valve STEM	Each	1	$11.50	$11.50
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	1	$62.00	$62.00
				Subtotal	$592.00
				Sales Tax	$39.22
				Total	$631.22
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$631.22

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N.J. Fire Protection Fire Permit #P00181

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/6/2025	49164

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	System Upgrade - 10/02/2025 - Installation of StarLink cellular satellite backup radio module for remote Central Station monitoring - per quotation	430.00	430.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $430.00

Invoice

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
10/2/2025	49162

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
25-03332	Due on receipt	

Quantity	Description	Rate	Amount
1	System Upgrade - Installation/Upgrade of Central Station Fire Alarm System per proposal	2,140.00	2,140.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $2,140.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/12/2025	49108

Bill To
Rockaway Health Dept
Attn: Ms Turk
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 9/18/2025 - New Jersey Annual Fire Inspection and Report - Hibernia Library	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID#156553 License 00919 per New Jersey State Fire Alarm Code and NFPA 72	350.00	350.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/12/2025	49110

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 9/18/2025 - Senior Center - Annual New Jersey State Fire Alarm Code Inspection	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License 00919 - per New Jersey State Fire Alarm Code and NFPA 72	350.00	350.00
	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/12/2025	49109

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 9/18/2025 - Annual New Jersey State Fire Alarm Inspection and Report - Recreation Garage	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License 00919 per New Jersey State Fire Alarm Code and NFPA 72	350.00	350.00
	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/12/2025	49111

Bill To

Township of Rockaway
Municipal Building
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - Annual New Jersey State Fire Alarm Inspection and Report - Municipal Building	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID#156553 License 00919 Per New Jersey State Fire Alarm Code and NFPA 72	350.00	350.00
	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
8/1/2025	49007

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mount Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
7/1/2025	48947

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage - July, August and September 2025	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

Invoice

Date	Invoice #
6/6/2025	48893

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - Ford Faesch - Perform New Jersey State Fire Alarm Inspection and Report	75.00	112.50
1	Fire Alarm Inspection Report - Annual NFPA Fire Alarm Inspection and Testing Report Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 71	285.00	285.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $397.50

Invoice

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2025	48868

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2025	48867

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2025	48866

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
5/1/2025	48799

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total	$150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2025	48741

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
3/1/2025	48657

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

Date	Invoice #
3/1/2025	48659

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2025	48658

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2025	48576

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00
	12/24, 1/25, 2/25		

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	$150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
1/6/2025	48514

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 12/23/2024 - Ford Faesch Bldg - client reports system trouble - performed system diagnostic - found damaged wire caused by outside contractor - repaired wire - reset and reprogrammed system - check & test to central station	80.00	120.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

Invoice

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
1/1/2025	48458

Bill To

Rockaway Police Department
Lower Level
65 Mount Hope Road
Rockaway, New Jersey 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Emergency Service Rate/Weekend or After Hours - 12/12/2024 - client reports door leading to arms room will not lock - found door strike worn and unworkable - ordered new strike from distribution for over night delivery - will pick up and return tomorrow for installation	125.00	125.00
1.5	Service & Repair - 12/13/2024 - returned and replaced electronic door strike and door auto closer device	75.00	112.50
1	Material and Equipment - one (1) HES complete Smart Strike electronic door strike	795.00	795.00
1	Material and Equipment - one (1) SS50 auto door closer	185.00	185.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $1,217.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2025	48497

Bill To

Rockaway Township
Patrick Grise
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

ease make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2024	48426

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2024	48427

Bill To
Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2024	48428

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/1/2024	48354

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

ADAMS FIRE PROTECTION

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

INVOICE

Partial

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

INVOICE #: INV-0158493 #2
DATE OF SERVICE: 01/26/2024
DUE DATE:02/25/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway DPW
540 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00188	ST31849380	N30	02/25/2024

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.INSP	Extinguisher Inspection/Tagged	Each	21	$7.00	$147.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	21	$1.50	$31.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	5	$65.75	$328.75
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$56.75	$113.50
EX.ORING	Extinguisher 'O' Ring	Each	7	$3.75	$26.25
EX.VALVE.STEM	Extinguisher Valve STEM	Each	7	$11.50	$80.50
				Subtotal	$815.00
				Sales Tax	$53.99
				Total	$868.99
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$868.99

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

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$500.00

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

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-0151471**
DATE OF SERVICE: **01/04/2024**
DUE DATE:**02/03/2024**
CUSTOMER ID: **C-24244**

BILL TO: **Rockaway Township**
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Peterson Field**
70 Fleetwood Drive
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32562231	N30	02/03/2024

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.PC3	PyroChem 3 Gal Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.50	$33.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$236.00
				Sales Tax	$0.00
				Total	$236.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$236.00

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

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

Adams
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

ADAMS FIRE PROTECTION

Bill To
Rockaway Township
65 Mount Hope Road
Rockaway, NJ 07866

Invoice No.	**12507127**	**Service Location**	Rockaway Township Buildings and Grounds 65 Mount Hope Road Rockaway, NJ 07866
Invoice For	**Service Call Job #33042327 (01/26/2024)**		
Transaction Date	1/26/2024		

Notes
Pick up by Patrick.

Code	Item	Svc	Qty	Unit Price	Amt
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	EXT	1	$45.00	$45.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	EXT	1	$30.00	$30.00
EX.INSP.ABC	ABC Extinguisher Inspection	EXT	1	$7.00	$7.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	EXT	1	$1.50	$1.50
				GRAND TOTAL	**$83.50**

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-0158214**
DATE OF SERVICE: **01/26/2024**
DUE DATE:**02/25/2024**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway Twp** Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33041493	N30	02/25/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	8	$30.00	$240.00
EX.INSP.ABC	ABC Extinguisher Inspection	Each	1	$7.50	$7.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
				Subtotal	**$249.00**
				Sales Tax	**$0.00**
				Total	**$249.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$249.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE
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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

ADAMS FIRE PROTECTION

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

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

INVOICE

Partial

INVOICE #: INV-0158493 #1
DATE OF SERVICE: 01/26/2024
DUE DATE:02/25/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway DPW
540 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00188	ST31849380	N30	02/25/2024

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.INSP	Extinguisher Inspection/Tagged	Each	21	$7.00	$147.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	21	$1.50	$31.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	5	$65.75	$328.75
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$56.75	$113.50
EX.ORING	Extinguisher 'O' Ring	Each	7	$3.75	$26.25
EX.VALVE.STEM	Extinguisher Valve STEM	Each	7	$11.50	$80.50
				Subtotal	$815.00
				Sales Tax	$53.99
				Total	$868.99
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	~~$868.99~~

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

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368.99

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-0187415
DATE OF SERVICE: 04/30/2024
DUE DATE:05/30/2024
CUSTOMER ID: C-24245

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

BILL TO: Rockaway Twp Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34514810	N30	05/30/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	3	$30.00	$90.00
				Subtotal	$90.00
				Sales Tax	$0.00
				Total	$90.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$90.00

Picked up by Officer: Kevin

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-0167153
DATE OF SERVICE: 02/23/2024
DUE DATE:03/24/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: McVeigh Recycling Center
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33043901	N30	03/24/2024

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.INSP	Extinguisher Inspection/Tagged	Each	16	$7.00	$112.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	$1.50	$24.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$65.75	$65.75
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$56.75	$56.75
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	1	$56.00	$56.00
EX.ORING	Extinguisher 'O' Ring	Each	2	$3.75	$7.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	2	$11.50	$23.00
				Subtotal	$432.50
				Sales Tax	$0.00
				Total	$432.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$432.50

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.

INVOICE

ADAMS FIRE PROTECTION

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

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

INVOICE #: INV-0166654
DATE OF SERVICE: 02/22/2024
DUE DATE:03/23/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Township Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33359762	N30	03/23/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	39	$7.00	$273.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	32	$1.50	$48.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	$333.50
				Sales Tax	$0.00
				Total	$333.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$333.50

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ADA082 3-05-55-501-024

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-0143441
DATE OF SERVICE: 12/05/2023
DUE DATE: 01/04/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Water Department
30 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 23-03891	ST32251120	N30	01/04/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	20	$7.00	$140.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	20	$1.50	$30.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	5	$56.00	$280.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$87.00	$87.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	4	$65.75	$263.00
EX.ORING	Extinguisher 'O' Ring	Each	4	$3.75	$15.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	4	$11.50	$46.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$52.00	$52.00
				Subtotal	$925.50
				Sales Tax	- $61.31 Exemp
				Total	$986.81
				PAYMENTS RECEIVED	- $285.50
				TOTAL DUE	~~$701.31~~ 640.00

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ADAMS FIRE PROTECTION

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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-0166656**
DATE OF SERVICE: **02/22/2024**
DUE DATE:**03/23/2024**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway Twp** Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33043969	N30	03/23/2024

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.INSP	Extinguisher Inspection/Tagged	Each	24	$7.00	$168.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	24	$1.50	$36.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	4	$56.75	$227.00
EX.ORING	Extinguisher 'O' Ring	Each	4	$3.75	$15.00
EX.VALVE.STEM	Extinguisher Valve STEM	Each	4	$11.50	$46.00
				Subtotal	**$579.50**
				Sales Tax	**$0.00**
				Total	**$579.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$579.50**

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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-0189390
DATE OF SERVICE: 05/06/2024
DUE DATE:06/05/2024
CUSTOMER ID: C-24244

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Township Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-01255	ST34423012	N30	06/05/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.2.5G	HydroTest 2.5G Water Extinguisher	Each	3	$74.50	$223.50
EX.HYDR.15CO2	HydroTest 15lb CO2 Extinguisher	Each	1	$100.00	$100.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$65.75	$65.75
EX.HYDR.11HALON	HydroTest 11lb Halon Extinguisher	Each	1	$142.00	$142.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$123.00	$123.00
SCH	Service Charge	Each	1	$24.00	$24.00
				Subtotal	$678.25
				Sales Tax	$0.00
				Total	$678.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$678.25

AS PER QUOTE.

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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-0215475
DATE OF SERVICE: 07/31/2024
DUE DATE:08/30/2024
CUSTOMER ID: C-24245

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

BILL TO: Rockaway Twp Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36006573	N30	08/30/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	3	$30.00	$90.00
				Subtotal	$90.00
				Sales Tax	$0.00
				Total	$90.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$90.00

Swap fire extinguishers brought in by officer B. Nienhouse.

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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

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-0205954**
DATE OF SERVICE: **06/28/2024**
DUE DATE:**07/28/2024**
CUSTOMER ID: **C-24244**

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Peterson Field
70 Fleetwood Drive
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST35370477	N30	07/28/2024

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.PC3	PyroChem 3 Gal Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.50	$33.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$237.00
				Sales Tax	$0.00
				Total	$237.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$237.00

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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-0220345**
DATE OF SERVICE: **08/15/2024**
DUE DATE: **09/14/2024**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway Twp** Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-02828	ST36174271	N30	09/14/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	5	$96.00	$480.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$25.00	$25.00
				Subtotal	$505.00
				Sales Tax	$0.00
				Total	$505.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$505.00

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ADAMS FIRE PROTECTION

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910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

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

INVOICE #: **INV-0246205**
DATE OF SERVICE: **10/31/2024**
DUE DATE: **11/30/2024**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Rockaway Twp** Police Department
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37491718	N30	11/30/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5BC	Recharge 5lb BC Extinguisher	Each	4	$35.50	$142.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$96.00	$96.00
				Subtotal	**$238.00**
				Sales Tax	**$0.00**
				Total	**$238.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$238.00**

Recharge/replace dishcharged fire extinguishers as requested by officer R. Keiper.

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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-0257182**
DATE OF SERVICE: **12/04/2024**
DUE DATE: **01/03/2025**
CUSTOMER ID: **C-24244**

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

BILL TO: Rockaway Township
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Water Department
30 Green Pond Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37878189	N30	01/03/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$52.00	$52.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.INSP	Extinguisher Inspection/Tagged	Each	21	$7.00	$147.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	21	$1.50	$31.50
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$56.75	$56.75
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$65.75	$65.75
EX.ORING	Extinguisher 'O' Ring	Each	2	$3.75	$7.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	2	$11.50	$23.00
				Subtotal	$396.00
				Sales Tax	$0.00
				Total	$396.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$396.00

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ADAMS FIRE PROTECTION

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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-0255795**
DATE OF SERVICE: **11/27/2024**
DUE DATE: **12/27/2024**
CUSTOMER ID: **C-24244**

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

BILL TO: **Rockaway Township**
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: **Peterson Field**
70 Fleetwood Drive
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37883277	N30	12/27/2024

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.PC3	PyroChem 3 Gal Inspection	Each	1	$147.00	$147.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$18.50	$37.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$248.00
				Sales Tax	$0.00
				Total	$248.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$248.00

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CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/1/2023	47586

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/6/2023	47705

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 12/6/2023 - client reports panel going into alarm - performed system diagnostic - determined cell unit showing trouble condition - rebooted and reset system - now operating satisfactorily - check & test to central station	75.00	75.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $75.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/6/2023	47706

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
2	Service & Repair - 11/7/2023 - client reports panel showing trouble condition - performed system diagnostic - found panel was showing short circuit in nac circuit - replaced NAC circuit wiring - reconnected panel - check & test to central station - system now functioning properly	75.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/10/2024	47995

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
J. Domzalski	Due on receipt	

Quantity	Description	Rate	Amount
1	System Upgrade - Police Department - Replace three (3) bio-metric card readers with proximity readers per Officer Domzalski and e-mail quote dated 3/8/2024	825.00	825.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $825.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2023	47684

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2023	47685

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2023	47686

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

[illegible] Sparta Avenue
Suite [illegible] PMB [illegible]
Sparta, New Jersey [illegible]
Telephone [illegible]

Invoice

Date	Invoice #
5/10/2024	47994

Bill To

Township of Rockaway
Municipal Building
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
23-04259	Due on receipt	

Quantity	Description	Rate	Amount
1	System Upgrade- Installation of Access Control Door reader to system - Exterior Court Door - per Purchase Order	850.00	850.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $850.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2024	47745

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/25/2024	47764

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 12/14/2023 - Police Department - client reports difficulty with access control on evidence room door - performed system diagnostic - found all three biometric door readers are on Keyscan system and can be opened by anyone according to the software - the door not working will not read fingerprints as required. - it was determined that the proper "fix" would be to replace the biometric readers with proximity readers and add to existing system - a quote was prepared and sent - awaiting approval	75.00	75.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $75.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/9/2024	47817

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 1/23/2024 - client reports panel showing trouble signal - performed system diagnostic - found panel internal computer reporting supervisory trouble - panel apparently did not properly accept digital update - rebooted and reprogrammed unit - panel now operating satisfactorily - check & test to central station	75.00	75.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $75.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB 435
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/15/2024	47818

Bill To

Rockaway Township
Patrick Grise
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 1/23/2024 - Replace broken Fire Horn Strobe device	75.00	75.00
1	Material and Equipment - one (1) GemHorn - Fire alarm strobe and horn	135.00	135.00
0	Take over existing system	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $210.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/15/2024	47822

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
3.75	Service & Repair - Rockaway Police Department - 1/18/2024 - client reports that door access system is not working properly after computer manufacturer performed repairs - found that data base needed to be reinstalled and software needed to be reprogrammed to accommodate changes - made appropriate changes and system now functioning properly	75.00	281.25
1.5	Service & Repair - 1/23/2024 - additional programming updates to allow setting changes - on charge	0.00	0.00
1	Service & Repair - 1/25/2024 - re-label doors on Senior Center - no charge	0.00	0.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $281.25

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2024	47800

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax 12/2023, 1/2024, 2/2024	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
3/1/2024	47869

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2024	47870

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2024	47871

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/10/2024	47997

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
24-01058	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 4/24/24 & 4/25/2024 - Replace electronic door strike on newly installed door in Senior CT per purchase order	700.00	700.00
1	System Addition - upon commencement of install it was found that outside contractor wiring was in wrong location and inaccessible - reconfigured wiring and replaced with new Slim line strike accommodate clearance issue created by original wiring - check & test system	290.00	290.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $990.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/10/2024	47952

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
24-01100	Due on receipt	

Quantity	Description	Rate	Amount
100	Material and Equipment - provide one hundred (100) keyscan access control cards per purchase order	6.15	615.00
	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $615.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2024	47932

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
7/8/2024	48138

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
D Dyer	Due on receipt	

Quantity	Description	Rate	Amount
1	Installation Labor & Equipment - 6/24 thru 7/1/2024 - Installation of additional card access reader and electronic door strike per proposal dated 4/8/2024	1,550.00	1,550.00
	NJ State Tax	0.00	0.00

Thank you for your business - Please remit to "CSI" at the address at the top of the Invoice

Total $1,550.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/17/2024	48088

Bill To

Rockaway Police Department
Lower Level
65 Mount Hope Road
Rockaway, New Jersey 07866

P.O. No.	Terms	Project
PO# 24-01387	Due on receipt	

Quantity	Description	Rate	Amount
1	Upgrade Evidence per quotation and purchase order	2,200.00	2,200.00
0	NJ State Tax	0.00	0.00

Thank you for your business - Please remit to "CSI" at the address at the top of the Invoice

Total $2,200.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/1/2024	47985

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

3/24, 4/24, 5/24

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	$150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2024	48059

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2024	48057

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grnds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2024	48058

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/1/2024	48171

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00
	6/24, 7/24, 8/24		

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total	$150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/14/2024	48188

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
2.5	Service & Repair - 8/5/2024 - client reports problem with main door to violations office - found electronic door strike had failed - replaced door strike, checked and tested system and system returned to normal with no other issues	75.00	187.50
1	Material and Equipment - one (1) HES 5008 electronic door strike and hardware	650.00	650.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $837.50

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/11/2024	48264

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Annual	Due on receipt	

Quantity	Description	Rate	Amount
2	Fire Alarm Inspection and Report - NFPA Annual Fire Inspection - Municipal Building	75.00	150.00
1.5	Fire Alarm Inspection and Report - NFPA Annual Fire Inspection - Senior Center	75.00	112.50
1.5	Fire Alarm Inspection and Report - NFPA Annual Fire Inspection - Recreation Garage	75.00	112.50
1.5	Fire Alarm Inspection and Report - NFPA Annual Fire Inspection - Library & Health Clinic	75.00	112.50
4	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report - Municipal Bldg; Senior Ctr; Recreation Garage & Library & Health Clinic New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	275.00	1,100.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $1,587.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2024	48238

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2024	48237

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2024	48236

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
7/1/2024	48128

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total**	$120.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/3/2024	47942

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
J Domzalski	Due on receipt	

Quantity	Description	Rate	Amount
2	Service & Repair - Rockaway PD - upgrade existing access control server on client provided computer per proposal dated 10/31/2023	75.00	150.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
11/11/2024	48370

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
PO# 24-03657	Due on receipt	

Quantity	Description	Rate	Amount
1	Installation Labor & Equipment - Replacement of handicap entrance button at Police Dept entrance per purchase order	550.00	550.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $550.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/1/2024	48305

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

Invoice

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
11/11/2024	48369

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
8	Service & Repair - 11/4 & 11/5/2024 - client requested assistance to lock door remotely through access software - performed system diagnostic and found door unlocked and remained unlocked - reset not working - went to Police Dept and found IP address incorrect - set proper IP address and situation did not correct - found problem was with network and not equipment - contacted IT contractor - IT contractor requested we return to assist their technician - met with technician and tested network at senior center - keyscan control panel could not be found on network - pinged and retested equipment and found it to be stable - finally found issue in the firewall - tested system and corrected problem	75.00	600.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $600.00

Invoice 202402562

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/27/2024
Purchase Order #:	
TERMS:	NET 21
Due Date:	12/18/2024

BILL TO	SERVICE LOCATION
Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866	Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866

Job Number: 243035 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Fire Department NFPA 10

Completion Notes:
NFPA 10 Inspections - Fire Departments

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	26.00	$4.00	$0.000	$104.00
6 Year Internal Inspection - 5# ABC	1.00	$10.00	$0.000	$10.00
6 Year Internal Inspection - Water	1.00	$50.00	$0.000	$50.00
6 Year Internal Inspection - 20# ABC	2.00	$15.00	$0.000	$30.00
Hydrostatic Testing - 20-# ABC	2.00	$40.00	$0.000	$80.00
Hydrostatic Testing - Water	1.00	$20.00	$0.000	$20.00
New 10# ABC Fire Extinguisher	1.00	$100.00	$0.000	$100.00
New 2.5# ABC Fire Extinguisher	2.00	$70.00	$0.000	$140.00

CUSTOMER MESSAGE

Invoice Total:	**$534.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$534.00**

INVOICE

ADAMS FIRE PROTECTION

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

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

INVOICE #: **INV-0054705**
DATE OF SERVICE: **12/19/2022**
DUE DATE:**01/18/2023**
CUSTOMER ID: **C-24244**

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Water Department
30 Green Pond Road
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27679354	N30	01/18/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$75.00	$75.00
EX.INSP	Extinguisher Inspection/Tagged	Each	26	$6.00	$156.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	26	$1.50	$39.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$42.50	$42.50
				SUBTOTAL	$312.50
				Sales Tax	$20.70
				TOTAL	$333.20
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$333.20

Please note that an additional Invoice will be sent out for the Fire Extinguishers that were taken out for service during the Annual Inspection after they have been returned. Thank You!

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-0054729
DATE OF SERVICE: 12/20/2022
DUE DATE:01/19/2023
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: ~~Rockaway Wat~~er Department
30 Green Pond Road
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27695193	N30	01/19/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.15CO2	HydroTest 15lb CO2 Extinguisher	Each	12	$64.50	$774.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$79.00	$79.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	1	$50.50	$50.50
EX.SIGN	Fire Extinguisher Sign	Each	1	$25.00	$25.00
				SUBTOTAL	$928.50
				Sales Tax	$61.51
				TOTAL	$990.01
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$990.01

All Fire Extinguishers taken out for service during the Annual Inspection have been returned. Thank you!

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

Adams
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

ADAMS FIRE PROTECTION

Bill To
Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 07866

Invoice No.	**12491054**	**Service Location**	Rockaway Twp Police Department 65 Mount Hope Road Rockaway, NJ 07866
Invoice For	**Service Call Job #30164362**		
Transaction Date	6/28/2023		

Code	Item	Svc	Qty	Unit Price	Amt
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	EXT	8	$30.00	$240.00
				GRAND TOTAL	**$240.00**

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-0061477
DATE OF SERVICE: 01/27/2023
DUE DATE:02/26/2023
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Peterson Field
70 Fleetwood Drive
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST28187507	N30	02/26/2023

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.PC3	PyroChem 3 Gal Inspection	Each	1	$130.00	$130.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$13.50	$27.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$12.50	$12.50
KS.CAP.PC	PyroChem Nozzle Caps	Each	2	$8.50	$17.00
				SUBTOTAL	$224.00
				Sales Tax	~~$13.18~~
				TOTAL	$237.18
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$237.18

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.

MS 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-0066578**
DATE OF SERVICE: **02/21/2023**
DUE DATE:**03/23/2023**
CUSTOMER ID: **C-24244**

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Municipal Clerk
65 Mount Hope Road
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	03/23/2023

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	39	$1.50	$58.50
EX.INSP.ABC	ABC Extinguisher Inspection	Each	39	$6.00	$234.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$79.00	$79.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	3	$51.50	$154.50
EX.HYDR.11HALON	HydroTest 11lb Halon Extinguisher	Each	1	$83.00	$83.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$42.50	$85.00
EX.ORING	Extinguisher 'O' Ring	Each	6	$2.75	$16.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	6	$11.50	$69.00
				Subtotal	$867.00
				Sales tax	$0.00
				Total	$867.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$867.00

Police Bldg
Senior Ctr.
Library

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ADAMS FIRE PROTECTION

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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-0067349
DATE OF SERVICE: 02/23/2023
DUE DATE: 03/25/2023
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Municipal Clerk
65 Mount Hope Road
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	03/25/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.11HALON	HydroTest 11lb Halon Extinguisher	Each	1	$83.00	$83.00
				Subtotal	$83.00
				Sales tax	$0.00
				Total	$83.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$83.00

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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

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-0067386
DATE OF SERVICE: 02/24/2023
DUE DATE:03/26/2023
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: ~~McVeigh Recycling~~ Center
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	03/26/2023

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	18	$1.50	$27.00
EX.INSP.ABC	ABC Extinguisher Inspection	Each	18	$6.00	$108.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$51.50	$51.50
EX.HYDR.15CO2	HydroTest 15lb CO2 Extinguisher	Each	1	$95.00	$95.00
EX.ORING	Extinguisher 'O' Ring	Each	1	$2.75	$2.75
EX.VALVE.STEM	Extinguisher Valve STEM	Each	1	$11.50	$11.50
				Subtotal	$383.25
				Sales tax	$0.00
				Total	$383.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$383.25

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ADAMS FIRE PROTECTION

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

INVOICE

G E

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

INVOICE #: INV-0067347
DATE OF SERVICE: 02/23/2023
DUE DATE:03/25/2023
CUSTOMER ID: C-24245

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

BILL TO: Rockaway Twp Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 07866

SHIP TO: Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST28201806	N30	03/25/2023

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	20	$1.50	$30.00
EX.INSP.ABC	ABC Extinguisher Inspection	Each	20	$6.00	$120.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$111.50	$111.50
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	4	$79.00	$316.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	5	$42.50	$212.50
EX.ORING	Extinguisher 'O' Ring	Each	5	$2.75	$13.75
EX.VALVE.STEM	Extinguisher Valve STEM	Each	5	$11.50	$57.50
				Subtotal	$948.75
				Sales tax	$0.00
				Total	$948.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$948.75

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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

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-0102948
DATE OF SERVICE: 07/14/2023
DUE DATE:08/13/2023
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Peterson Field
70 Fleetwood Drive
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	08/13/2023

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	2	$12.50	$25.00
KS.INSP.PC3	PyroChem 3 Gal Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$16.50	$33.00
KS.CART.PC	CO2 Cartridge Exchanged	Each	1	$25.50	$25.50
				Subtotal	$248.50
				Sales tax	$0.00
				Total	$248.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$248.50

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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

INSPECTION AND REPAIR SERVICES AGREEMENT

Main Office: 910 Oak Tree Road • South Plainfield, NJ 07080 • Ph: 908.822.2700 • Fax: 908.757.3188
South NJ Office: 210 New Road, Suite #17 • Linwood, NJ 08221 • Ph: 609.646.1600 • Fax: 908.757.3188

This INSPECTION AND REPAIR SERVICES AGREEMENT (the Agreement) is entered into as of this 19th Day of October, 20 23, between CONFIRES FIRE PROTECTION SERVICE, LLC (Company) and you (the Customer). This agreement provides for the Inspection Services, Repair Services and/or work performed of any kind on the Equipment indicated in the Inspection Services/Fee section of this agreement, the attached Equipment List and any other equipment that is requested by Customer at the Premises Address set forth below.

CUSTOMER INFORMATION

Customer Name	Contact Name	Contact Phone	E-Mail Address
Rockaway Township	Dennis Crothers	973-557-8022	dcrothers@rockawaytownship.org

Billing Address			Premise Address		
65 Mount Hope Road			30 Green Pond Road - Rockaway Water Department		
City	State	Zip Code	City	State	Zip Code
Rockaway	NJ	07866	Rockaway	NJ	07866

INSPECTION SERVICES/FEE

Inspection Service	Location	Quantity	Frequency	Cost Each	Annual Cost
Extinguishers with Safety Seals		26	Annual	$8.50	$221.00
Service Charge			Per Trip	$52.00	$52.00
Mandatory Filing Fee			Per Trip	$12.50	$12.50
	Parts / Repairs / Tax not included and will be additional			Total Fees:	$285.50

Payment Terms: Net 30 / Purchase Order

SCOPE OF INSPECTION SERVICES

DURING EACH CONTRACTED-FOR INSPECTION SERVICE, COMPANY WILL PERFORM ONLY THOSE SERVICES AND PROCEDURES, AND INSPECT ONLY THAT EQUIPMENT, IDENTIFIED AND DESCRIBED ON THE INSPECTION SERVICES/FEE SECTION OF THIS AGREEMENT ABOVE, AND/OR ON THE ATTACHED EQUIPMENT LIST. IT IS THE CUSTOMER'S SOLE RESPONSIBILITY TO HAVE ANY EQUIPMENT NOT OTHERWISE IDENTIFIED AND DESCRIBED IN THE MANNER SET FORTH ABOVE INSPECTED IN ACCORDANCE WITH NFPA, LOCAL AUTHORITY HAVING JURISDICTION, OR OTHER APPLICABLE CODES, LAWS, GUIDELINES OR STANDARDS. FOLLOWING EACH CONTRACTED-FOR INSPECTION, COMPANY WILL PROVIDE CUSTOMER WITH AN INSPECTION REPORT DETAILING THE RESULTS OF THE INSPECTION. WHEN REQUIRED BY CODE OR ORDINANCE, THESE RESULTS WILL ALSO BE DISTRIBUTED TO PARTIES SPECIFIED BY SUCH REQUIREMENT.

TERM

The Initial Term of this Agreement is one (1) year from the date of this Agreement. After the Initial Term, this Agreement will automatically renew for successive one (1) year terms unless either party gives to the other at least sixty (60) days written notice of intention to terminate this Agreement before the expiration of the then applicable term.

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THOSE GENERAL TERM OF THE SECOND PAGE.

CUSTOMER AUTHORIZED REPRESENTATIVE		CONFIRES FIRE PROTECTION SERVICE, LLC	
Customer Signature	Date	Signature	Date
Printed Name	Date	Printed Name	Date

GENERAL TERMS TO INSPECTION SERVICE AGREEMENT

1. LIMITATION OF COMPANY'S LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING IN ANY WAY FROM THE INSPECTION SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

2. INSURANCE

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customer's possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customer's insurance. This provision is also known as waiver of subrogation provision.

3. CUSTOMER'S PROTECTION OF COMPANY

This Agreement is intended only for the Customer's benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys' fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the Inspection Services contracted-for under this Agreement, or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross claims or other claims for indemnification or contribution, or any other theory of liability.

4. CUSTOMER'S DUTIES/RESPONSIBILITIES

Although Company will be responsible for providing the contracted-for Inspection Services at the contracted-for intervals, Company will provide no inspections or other services of any kind between those intervals unless separately contracted in writing to do so. Customer is, therefore, solely responsible for testing, inspecting, maintaining, and repairing the Equipment subject to this Agreement, and all other alarm or fire detection/protection/suppression equipment at the Premises, during the intervals between the contracted-for Inspection Services. Company assumes no liability for, and is in no way responsible for, any damage or loss or any kind or nature whatsoever, which may occur in the intervals between the contracted-for Inspection Services.

Although Company may contact the Customer in an effort to schedule the contracted-for Inspection Services, it is the sole and exclusive responsibility of the Customer to contact the Company to schedule the contracted-for Inspections at the contracted-for intervals.

It is the Customer's responsibility to make the Premises address available to Company during normal business hours (9:00 a.m. to 5:00 p.m.) so that Company may perform the contracted-for Inspections. If the Customer fails to make the Premises available on the date and time agreed, then Company shall have the right, in its sole discretion, to charge the Customer an additional reasonable fee.

5. COMPANY WILL NOT REPAIR/REPLACE

Company will not correct, repair or replace any Equipment, or otherwise be responsible for any material defect, failure or non-compliance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards discovered during the contracted-for Inspection Services, nor be responsible for correcting any said defect, failure or non-compliance, unless Customer separately contracts in writing with Company to do so for a separate additional fee. NOTWITHSTANDING THE FOREGOING, IN THE EVENT THAT (I) THE CUSTOMER VERBALLY OR BY WAY OF PURCHASE ORDER, WORK ORDER, ELECTRONIC MAIL OR OTHER WRITTEN NOTICE REQUESTS THE COMPANY TO MAKE A REPAIR, (II) THE COMPANY AGREES TO DO SO, AND (III) THE COMPANY ACTUALLY COMMENCES WORK TO PERFORM THE REPAIR, THEN THE CUSTOMER AGREES THAT ALL OF THE GENERAL TERMS OF THIS AGREEMENT SHALL APPLY TO AND GOVERN SUCH REPAIR, INCLUDING, WITHOUT LIMITATION, LIMITATION OF COMPANY'S LIABILITY, INSURANCE, CUSTOMER'S PROTECTION OF COMPANY AND LIMITATIONS ON LAWSUITS/ JURY TRIAL.

Customer understands and agrees that, while Company is performing the contracted-for Inspection Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

6. NO WARRANTY

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

7. EXISTING SYSTEM(S)

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customer's system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customer's system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

8.. THE CUSTOMER'S DEFAULT

The Customer agrees to pay the Fee and Charges under this Agreement as and when due. In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys' fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customer's Protection of Company, and Limitation of Lawsuits/Jury Trial.

9.. TRANSFERS

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customer's consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

10. LIMITATION ON LAWSUITS/ JURY TRIAL

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

11. MISCELLANEOUS

After the Initial Term of this Agreement, the Company can increase the Fees for Services by no more than five percent (5%) by giving Customer thirty (30) days advance written notice, and the Customer agrees to pay the increased charges.

This Agreement is governed by law of the State where the Premises is located. The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Inspection Services.

All of the terms and conditions on this Agreement will also apply to any and all future inspection services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed by a future written agreement between the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing services to the Customer (hereinafter an "Acquired Customer"), then the terms and conditions of this Agreement shall apply to any such future services provided by the Company to the Acquired Customer, unless such future services are subject to a new Agreement executed by the Company and the Acquired Customer.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THOSE GENERAL TERMS OF THIS SECOND PAGE. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS ON THIS AGREEMENT.

CUSTOMER AUTHORIZED REPRESENTATIVE		CONFIRES FIRE PROTECTION SERVICE, LLC	
Signature	Date:	Signature	Date:
Printed Name	Date:	Printed Name	Date:

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2022	47016

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2022	47015

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2022	47017

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/1/2022	46952

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

9/22
10/22
11/22
Pay 12/1

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	$150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/9/2022	46971

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.25	Service & Repair - 11/3/2022 - Health Clinic/Library - panel showing "communication failure" - also not sending test signal - performed system diagnostic - when inspecting building external, found phone lines had been removed - discussed situation with client - suggested either having phone company restore lines or install Starlink satellite backup radio - client will contact when decision has been made	75.00	93.75
0	NJ State Tax	0.00	0.00

Thank you for your business - Please remit to "CSI" at the address at the top of the Invoice

Total $93.75

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
1/1/2023	47101

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage - 63 Mt Hope Road	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
1/19/2023	47107

Bill To

Rockaway Township
Patrick Grise
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 1/19/2023 - Rockaway Twsp Garage - 63 Mt Hope Road - Fire panel reporting trouble signal - upon arrival found system now showing normal condition - performed system diagnostic and could find no indication of trouble - panel may be experiencing fault problems and might need to be replaced - will continue to monitor situation and report further difficulties - check & test to central station	75.00	75.00
0	NJ State Tax	0.00	0.00

Thank you for your business - Please remit to "CSI" at the address at the top of the Invoice

Total $75.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2023	47133

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax 12/22, 1/23, 2/23	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total** $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/9/2022	47041

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
2.5	Service & Repair - 11/23/22 & 11/30/22 - panel reporting comm. failure - found Verizon did not connect phone line - advised client that line needed to be properly installed - returned and found line was in wrong location - made corrections to line and connected to panel - checked and tested to central station - system in proper working order	75.00	187.50
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total** $187.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2023	47194

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2023	47195

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

Health?

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2023	47196

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
8/25/2022	46777

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
2	Service & Repair - 2/28/2022 - Perform Annual Fire Inspection and Report - Rockaway Municipal Building per New Jersey State Fire alarm Code	75.00	150.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/1/2023	47295

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mount Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2023	47368

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2023	47367

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2023	47366

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
7/1/2023	47425

Bill To

Rockaway Township
Patrick Grise
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
4/1/2023	47254

Bill To
Rockaway Township Patrick Grise 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Commercial Fire Alarm System including weekly testing - Rockaway Recreation Garage	40.00	120.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $120.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/31/2023	47490

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
PO# 23-02896	Due on receipt	

Quantity	Description	Rate	Amount
1	Installation Labor & Equipment - Installation of new Fire Alarm Control panel per purchase order	1,600.00	1,600.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $1,600.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/28/2023	47487

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 8/16/2023 - Perform Annual New Jersey State Fire Alarm Inspection	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID # 156553 License PO-00919 Per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
2	Material and Equipment - two (2) combination rate of rise/smoke detectors	135.00	270.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $620.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/28/2023	47486

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 8/16/2023 - Senior Center - Perform Annual Fire Inspection per New Jersey State Fire Alarm code	85.00	85.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID # 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $360.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/28/2023	47489

Bill To

Township of Rockaway
Municipal Building
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - Perform Annual Fire Inspection per New Jersey State Fire Alarm Code	75.00	112.50
1	Fire Alarm Inspection Report - Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID # 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $387.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/28/2023	47488

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - Perform Annual New Jersey State Fire Inspection - [redacted] 63 Mt Hope Road	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID #156553 License PO-00919 Per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total	$350.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
8/1/2023	47465

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mount Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

Date	Invoice #
9/7/2023	47546

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Scott Davan	Due on receipt	

Quantity	Description	Rate	Amount
2	Service & Repair - August 29, 2023 - Hibernia Library - 419 Greenpond Road - Perform Annual Fire Inspection per New Jersey State Fire Alarm Code	75.00	150.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $425.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2023	47527

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2023	47528

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total** $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/1/2023	47529

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
11/1/2023	47637

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/12/2023	47599

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 9/11/2023 - Hibernia Library - customer reports fire system failed inspection due to failure of horn strobe - performed system diagnostic and found no issue with the horn strobe - further inspection revealed that the fire panel was in alarm mode as a result of the inspection in the morning and a box had been left open - corrected the box and re-checked horn strobe to verify proper operation - informed Mr Grise - check & test	75.00	75.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total** $75.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/18/2023	47316

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 5/11/2023 - client reports panel beeping and not sending test signals - performed system diagnostic - found phone lines had been reconnected and were now working - reset and reprogrammed panel to accommodate phone line - test and check to central station - system now functioning properly	75.00	75.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $75.00

Invoice 202302280

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/20/2023
Purchase Order #:	
TERMS:	NET 21
Due Date:	12/11/2023

BILL TO	SERVICE LOCATION
Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866	Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866

Job Number: 232614 **Job Category:** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

Customer Request: Fire District NFPA 10

Completion Notes:
NFPA 10 Inspection - Fire District

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	32.00	$2.50	$0.000	$80.00
6 Year Internal Inspection - 2.5# ABC	1.00	$10.00	$0.000	$10.00
6 Year Internal Inspection - 5# ABC	1.00	$15.00	$0.000	$15.00
6 Year Internal Inspection - 10# ABC	2.00	$25.00	$0.000	$50.00
6 Year Internal Inspection - 20# ABC	1.00	$30.00	$0.000	$30.00
Hydrostatic Testing - 20-# ABC	1.00	$32.00	$0.000	$32.00

CUSTOMER MESSAGE

Invoice Total:	**$217.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$217.00**

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040586
Invoice Number: 0334182-IN
Invoice Date: 2/25/2022
Job #: 24361635

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
ROCKAWAY TOWNSHIP POLICE DEPT.
65 MOUNT HOPE AVE
ROCKAWAY, NJ 07866

Ship To: 0001
Rockaway Township Police Dept.
65 MOUNT HOPE AVE
Rockaway, NJ 07866

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/25/2022	Rockaway Township P	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	51.50	51.50
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	42.50	42.50

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040586** Invoice #: **0334182**

Net Invoice:	94.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~6.23~~
Invoice Total:	~~100.23~~

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $________ Signature to authorize ADAMS to charge for the above services: ____________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040467
Invoice Number: 0333145-IN
Invoice Date: 2/8/2022
Job #: 24163504

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
ROCKAWAY TOWNSHIP
65 Mount Hope Road
ROCKAWAY, NJ 07866

Ship To: 0065
ROCKAWAY TOWNSHIP MUNICIPAL B
65 Mount Hope Road
ROCKAWAY, NJ 07866

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/9/2022	ROCKAWAY TOWNSI	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	75.00	75.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.INSP	Annual Extinguisher Inspection	39.00	39.00	6.00	234.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	39.00	39.00	1.50	58.50
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	42.50	42.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	3.00	3.00	51.50	154.50
EX.5ABC.NEW	New 5# ABC Extinguisher	1.00	1.00	71.50	71.50
EX.ORING	O-Ring Fire Extinguisher	9.00	9.00	2.75	24.75
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	9.00	9.00	11.50	103.50

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040467** Invoice #: **0333145**

Net Invoice:	776.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	776.75

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. __________

Cardholder name: ______________________ Sec. Code: __________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ______________________

Page: 1

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040586
Invoice Number: 0336611-IN
Invoice Date: 3/31/2022
Job #: 24789932

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
ROCKAWAY TOWNSHIP POLICE DEPT.
65 MOUNT HOPE AVE
ROCKAWAY, NJ 07866

Ship To: 0001
Rockaway Township Police Dept.
65 MOUNT HOPE AVE
Rockaway, NJ 07866

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	4/1/2022	Rockaway Township P	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	42.50	42.50
EX.ORING	O-Ring Fire Extinguisher	1.00	1.00	2.75	2.75
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	1.00	1.00	11.50	11.50

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040586** Invoice #: **0336611**

Net Invoice:	56.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	56.75

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. ________

Cardholder name: ______________________ Sec. Code: __________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ______________________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040467
Invoice Number: 0334002-IN
Invoice Date: 2/23/2022
Job #: 24236945

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
ROCKAWAY TOWNSHIP
65 Mount Hope Road
ROCKAWAY, NJ 07866

Ship To: 0061
ROCKAWAY RECYCLE CENTER
61 Mount Hope Road
ROCKAWAY, NJ 07866

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/23/2022	ROCKAWAY RECYCLE	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	8.00	8.00	11.50	92.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040467** Invoice #: **0334002**

Net Invoice:	910.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	910.50

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. __________

Cardholder name: ______________________ Sec. Code: __________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services : ______________________

ADAMS FIRE PROTECTION

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

INVOICE

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

INVOICE #: **INV-0033118**
DATE OF SERVICE: **08/31/2022**
DUE DATE:**09/30/2022**
CUSTOMER ID: **C-24245**

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

BILL TO: **Rockaway Twp** Police Department
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
Rockaway, NJ 7866

SHIP TO: Rockaway Twp Police Department
65 Mount Hope Road
Rockaway, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-02856	ST26461146	N30	09/30/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	6	$79.00	$474.00
				SUBTOTAL	$474.00
				Sales Tax	~~$31.40~~
				TOTAL	~~$505.40~~
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	~~$505.40~~

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

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

INVOICE #: INV-0032507
DATE OF SERVICE: 08/29/2022
DUE DATE:09/28/2022
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Township Buildings and Grounds
65 Mount Hope Road
Rockaway, NJ 07866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26463447	N30	09/28/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$34.50	$34.50
EX.INSP.ABC	ABC Extinguisher Inspection	Each	1	$6.00	$6.00
				SUBTOTAL	$40.50
				Sales Tax	$0.00
				TOTAL	$40.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$40.50

Tag & Service Fire Extinguisher brought into shop by Patrick 973-627-7200.

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

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

INVOICE #: INV-0030140
DATE OF SERVICE: 08/16/2022
DUE DATE:09/15/2022
CUSTOMER ID: C-24245

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

BILL TO: ROCKAWAY TOWNSHIP POLICE DEPT.
ATTN: ACCOUNTS PAYABLE
65 MOUNT HOPE AVE
ROCKAWAY, NJ 07866

SHIP TO: Rockaway Township Police Dept.
65 MOUNT HOPE AVE
Rockaway, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26316171	N30	09/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP.ABC	ABC Extinguisher Inspection	Each	10	$6.00	$60.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	5	$42.50	$212.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	15	$1.50	$22.50
				SUBTOTAL	$295.00
				Sales Tax	$0.00
				TOTAL	$295.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$295.00

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-0050284
DATE OF SERVICE: 11/29/2022
DUE DATE: 12/29/2022
CUSTOMER ID: C-24244

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

BILL TO: ROCKAWAY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
65 Mount Hope Road
ROCKAWAY, NJ 07866

~~SHIP~~ TO: ~~Rockaway DPW~~
40 Greenpond Road
ROCKAWAY, NJ 7866

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-03626	ST27449824	N30	12/29/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$75.00	$75.00
EX.INSP.ABC	ABC Extinguisher Inspection	Each	22	$6.00	$132.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	22	$1.50	$33.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$111.50	$111.50
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	4	$50.50	$202.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$79.00	~~$79.00~~
				SUBTOTAL	$645.00
				Sales Tax	~~$47.73~~
				TOTAL	$687.73
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$687.73

exempt

$645.00

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.

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/1/2021	46305

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Sept, Oct, Nov 21

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2022	46458

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mount Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00
	Dec, Jan Feb		

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

for
Rockaway Township Rec Dept
65 Mt Hope Drive
Rockaway, NJ 07866

973 983 2848

Invoice No. 45 Issued on Wed Jul 14, 2021

Qty	Name	Description	Rate	Amount	Tax
0	--------	Ford Faesh House	$0.00	$0.00	NON
1	Labor Fire Inspection	Perform Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code Ford/Faesch Building	$75.00	$75.00	NON
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	TAX
1	System Battery 12V DC 7Amp / hr		$58.50	$58.50	TAX

tax	**$0.00**
total	**$408.50**
amount paid	**$0.00**
balance due	**$408.50**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.
*****IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640*****
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428
Sparta NJ Office: 270 Sparta Avenue, Sparta NJ 07871

Invoice

for
Rockaway Township
65 Mt Hope Rd
Rockaway, NJ 07866

Invoice No. 184 Issued on Thu Feb 17, 2022

Qty	Name	Description	Rate	Amount	Tax
0	------	Police Department	$0.00	$0.00	NON
2	Ice Cube Regulator	Voltage Regulator for access control door lock system.	$89.88	$179.76	NON
1	Door Striker	Latch bolt Access Control Door Strike.	$545.00	$545.00	NON
8	Service	Replaced bad door strike on door #12, next to men's room lower level. Replaced ice cube power regulators on that same door. Main relay for that door moved from 5 to 6. Also changed input relay from 5 to 6. Tested door. Card reader functioning normaly.	$75.00	$600.00	NON

tax	**$0.00**
total	**$1,324.76**
amount paid	**$0.00**
balance due	**$1,324.76**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

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Phone NJ: (973) 586-7300
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NOTE:

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Invoice

for
Rockaway Recreation Dept.
65 Mount Hope Rd
Rockaway Twsp, NJ 07866

Invoice No. 127 Issued on Sat Oct 30, 2021

Qty	Name	Description	Rate	Amount	Tax
1	Rockaway Library		$0.00	$0.00	NON
3	Service	Customer reported battery issue. Technician diagnosed problem. Replaced both system batteries.	$75.00	$225.00	NON
2	System Battery 12V DC 7Amp / hr	Fire Alarm Panel Batteries	$58.50	$117.00	NON

tax	**$0.00**
total	**$342.00**
amount paid	**$0.00**
balance due	**$342.00**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

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IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428
Sparta NJ Office: 270 Sparta Avenue, Sparta NJ 07871

Invoice

for
Rockaway Township Rec Dept
65 Mt Hope Drive
Rockaway, NJ 07866

973 983 2848

Invoice No. 49 Issued on Wed Jul 28, 2021

Qty	Name	Description	Rate	Amount	Tax
1	--	Rockaway Municipal Building - Initial Fire Inspection	$0.00	$0.00	NON
1	Labor Fire Inspection	Perform Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code. Rockaway Boro Hall	$75.00	$75.00	TAX
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	TAX

tax	**$0.00**
total	**$350.00**
amount paid	**$0.00**
balance due	**$350.00**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.
IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640
NOTE:

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Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2022	46487

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	Total	$105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2022	46486

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2022	46488

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

Invoice

for
Rockaway Township
65 Mt Hope Rd
Rockaway, NJ 07866

Invoice No. 207 Issued on Mon Feb 28, 2022

Qty	Name	Description	Rate	Amount	Tax
1	Labor Fire Inspection	Annual fire test and inspection for Rockaway Municipal Building. Tested and checked to Central Station. System normal.	$75.00	$75.00	NON
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	NON

tax	**$0.00**
total	**$350.00**
amount paid	**$0.00**
balance due	**$350.00**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

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Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.
IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428
Sparta NJ Office: 270 Sparta Avenue, Sparta NJ 07871

Invoice

for
Rockaway Township Rec
Dept
65 Mt Hope Drive
Rockaway, NJ 07866

973 983 2848

Invoice No. 191 Issued on Tue Nov 9, 2021

Qty	Name	Description	Rate	Amount	Tax
3	Labor Fire Inspection	Perform Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code.	$75.00	$225.00	NON
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	NON

tax	**$0.00**
total	**$500.00**
amount paid	**$0.00**
balance due	**$500.00**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.

IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640

NOTE:

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
5/1/2022	46575

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax MARCH, APRIL, MAY pay June 1	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2022	46629

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2022	46627

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2022	46628

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/27/2022	46663

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
4	Service & Repair - Ford Faesch House - 6/2/2022 - Install new 5G satellite cellular radio - connect to central station - check & test to central station	65.00	260.00
1	Material and Equipment - one (1) StarLink 5g satellite cellular back up radio system	349.00	349.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $609.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/20/2022	46656

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P. Grise	Due on receipt	

Quantity	Description	Rate	Amount
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
2	Installation/Service Labor - Perform New Jersey State Fire Alarm Inspection	75.00	150.00
1	Service & Repair - Replace faulty Burglar Alarm Door Sensor	75.00	75.00
1	Material and Equipment - One (1) Wireless Electronic door sensor	46.00	46.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $546.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/31/2022	46782

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
2	Service & Repair - 8/29/2022 - Customer reports door strike on access control system in Police Department not working properly - perform complete system diagnostic - found that door was incorrectly programmed to remain open - reprogrammed system with proper instructions on door - check & test system functionality - all now working properly	75.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2022	46824

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/7/2022	46753

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 8/4/2022 - Senior Center - Perform Annual Fire Inspection and Report per New Jersey State Fire Alarm Code	75.00	112.50
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-000919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total**	$387.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2022	46822

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2022	46823

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
8/7/2022	46754

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
P Grise	Due on receipt	

Quantity	Description	Rate	Amount
1.25	Service & Repair - Perform Fire Alarm Inspection and Report per New Jersey State Fire Alarm Code	75.00	93.75
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID# 156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	275.00	275.00
0	NJ State Tax	0.00	0.00
	Health Cr. ~~Municipal Building~~		

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $368.75

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/1/2022	46739

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax June, July, Aug 2022	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice 202102891

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

RECEIVED BY
NOV 1 8 2021
FIRE DEPARTMENT

DATE:	11/15/2021
Purchase Order #:	
TERMS:	NET 21
Due Date:	12/06/2021

BILL TO	**SERVICE LOCATION**
Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866	Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866

Job Number: 212224 **Job Category: Fire Extinguisher**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Firehouse NFPA 10 Fire Extinguisher- MCCPC Pricing

Hibernia Fire Company #1 -- 372 Greenpond Rd, Rockaway, NJ 07866
Mount Hope Fire Company #2 -- 665 Mount Hope Rd, Wharton, NJ 07885 (it's in Rockaway Twp but Wharton mailing address)
Marcella Fire Company #3 -- 20 Upper Hibernia Rd, Rockaway, NJ 07866
Birchwood Fire Company #4 - 4 Art St, Dover, NJ 07801 (it's in Rockaway Twp but Dover mailing address)
White Meadow Lake Company #5 - 1 Pawnee Ave, Rockaway, NJ 07866

Completion Notes:
Firehouse NFPA 10 Fire Extinguisher- MCCPC Pricing

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	36.00	$2.50	$0.000	$90.00
6 Year Internal Inspection - 2.5# ABC	1.00	$11.00	$0.000	$11.00
6 Year Internal Inspection - 5# ABC	1.00	$15.00	$0.000	$15.00
6 Year Internal Inspection - 10# ABC	1.00	$25.00	$0.000	$25.00
6 Year Internal Inspection - 20# ABC	2.00	$40.00	$0.000	$80.00
Hydrostatic Testing - 2.5# ABC	1.00	$18.00	$0.000	$18.00

Description	Qty	Rate	Tax	Total
Hydrostatic Testing - 5# ABC	1.00	$24.00	$0.000	$24.00
Hydrostatic Testing - 10# ABC	3.00	$30.00	$0.000	$90.00
NJ Sales Tax		6.625%		$0.00

CUSTOMER MESSAGE

Invoice Total:	**$353.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$353.00**

Invoice 202202620

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/13/2022
Purchase Order #:	22-03003
TERMS:	NET 21
Due Date:	11/03/2022

BILL TO	SERVICE LOCATION
Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866	Rockaway Township 65 Mount Hope Road Rockaway , NJ, 07866

Job Number: 221803 **Job Category:**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Firehouse NFPA 10 Fire Extinguisher- MCCPC Pricing

Hibernia Fire Company #1 -- 372 Greenpond Rd, Rockaway, NJ 07866
Mount Hope Fire Company #2 -- 665 Mount Hope Rd, Wharton, NJ 07885 (it's in Rockaway Twp but Wharton mailing address)
Marcella Fire Company #3 -- 20 Upper Hibernia Rd, Rockaway, NJ 07866
Birchwood Fire Company #4 - 4 Art St, Dover, NJ 07801 (it's in Rockaway Twp but Dover mailing address)
White Meadow Lake Company #5 - 1 Pawnee Ave, Rockaway, NJ 07866

Completion Notes:
NFPA 10 Inspection

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	36.00	$2.50	$0.000	$90.00
6 Year Internal Inspection - 20# ABC	1.00	$40.00	$0.000	$40.00
NJ Sales Tax		6.625%		$0.00

CUSTOMER MESSAGE

Invoice Total:	**$130.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$130.00**

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
9/8/2021	20531

Bill To
ROCKAWAY TOWNSHIP POLICE DEPT 65 MOUNT HOPE ROAD ROCKAWAY NJ 07866

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: DROPPED OFF BY JOHN RILEY		
6	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	147.00
4	FIRE EXTINGUISHER LOCK PIN	1.50	6.00
4	O - RING	2.75	11.00
2	NEW FIRE EXTINGUISHER VALVE STEM	11.50	23.00

Total $187.00

Phone #	Fax #	E-mail
973-366-6694	973-366-5511	adamsfireprotection@yahoo.com

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

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

INVOICE

DATE	INVOICE #
9/22/2021	20350

BILL TO:

ROCKAWAY TOWNSHIP ROAD DEPT.
540 GREENPOND ROAD
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
21-02658	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
19	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	114.00
1	NEW 2.5LB ABC FIRE EXTINGUISHER	43.50	43.50
1	2.5 GALLON P/W FIRE EXTINGUISER HYDRO TEST & RECHARGED	37.50	37.50
1	30LB CLASS D FIRE EXTINGUISHER HYRO TEST AND RECHARGE	179.50	179.50
1	10LB CO2 FIRE EXTINGUISHER HYDRO TEST & RECHARGED	60.50	60.50
1	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	51.50
2	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	69.00
2	2.5 LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	16.50	33.00
		TOTAL	$663.50

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

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

INVOICE

DATE	INVOICE #
11/8/2021	21038

BILL TO:

ROCKAWAY TOWNSHIP POLICE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	49.00
2	O - RING	2.75	5.50
2	NEW FIRE EXTINGUISHER VALVE STEM	11.50	23.00
		TOTAL	$77.50

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/21/2020
Invoice No: 192288

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP WATER DI
30 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 235039 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 235039
PO Number: R2003275

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	2.5#ABC INSPECTION-MCC	11.00	2.50	27.50
	5#ABC INSPECTION-MCC	4.00	2.50	10.00
	10#ABC INSPECTION-MCC	5.00	2.50	12.50
	15#CO-2 INSPECTION-MCC	12.00	2.50	30.00
			Miscellaneous Subtotal	**80.00**

Subtotal:	80.00
Sales Tax:	0.00
Total Due:	**80.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/4/2020
Invoice No: 191645

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
372 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 235924 FE PRODUCT 100
Terms: 1%10Net30

Reference: Work Order 235924
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	2.5G PRESSWATER RECHARGE & HYDRC	6.00	18.00	108.00
		Miscellaneous Subtotal		**108.00**
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	0.00	0.00

Subtotal:	108.00
Sales Tax:	0.00
Total Due:	**108.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 3/11/2021
Invoice No: 196503

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 243834 FE PRODUCT 100
Reference: Work Order 243834
Terms: 1%10Net30
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
Parts				
	10ABCAMA 10# ABC AMEREX EXTINGUISI	1.00	77.00	77.00
			Parts Subtotal	**77.00**

Subtotal:	77.00
Sales Tax:	0.00
Total Due:	**77.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/26/2021
Invoice No: 195711

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: FORD FAESCH HOUSE
629 MOUNT HOPE RD
WHARTON, NJ 07885

Customer ID: RFD005
Description: Work Order 242267 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 242267
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	5.00	2.50	12.50
			Miscellaneous Subtotal	**12.50**

Subtotal:	12.50
Sales Tax:	~~0.83~~
Total Due:	**13.33**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/26/2021
Invoice No: 195702

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: LIBRARY-HEALTH CENTER
419 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 242265 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 242265
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
			Miscellaneous Subtotal	**10.00**

Subtotal:	10.00
Sales Tax:	0.00
Total Due:	**10.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/26/2021
Invoice No: 195703

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 242263 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 242263
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#BC INSPECTION-MCC	5.00	2.50	12.50
	2.5GWATERMIST INSPECTION-CFE001	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#HALOTRON INSPECTION-MCC	2.00	2.50	5.00
	11#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
		Miscellaneous Subtotal		**30.00**

Subtotal:	30.00
Sales Tax:	0.00
Total Due:	**30.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/26/2021
Invoice No: 195704

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: SENIORS BUILDING
19 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 242264 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 242264
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	5.00	2.50	12.50
			Miscellaneous Subtotal	**17.50**

Subtotal:	17.50
Sales Tax:	0.00
Total Due:	**17.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 3/11/2021
Invoice No: 196502

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 242822 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 242822
PO Number: 21-00416

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	15#CO-2 INSPECTION-MCC	1.00	2.50	2.50
	2.5G PRESSWATER INSPECTION-MCC	1.00	2.50	2.50
	11#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
	REMOUNT FIRE EXTINGUISHER W/BRACI	1.00	9.95	9.95
			Miscellaneous Subtotal	**24.95**

Subtotal:	24.95
Sales Tax:	0.00
Total Due:	**24.95**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/15/2020
Invoice No: 192067

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 237840 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 237840
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	2.5G PRESSWATER RECHARGE & HYDROTES'	1.00	18.00	18.00
	2.5G PRESSWATER INSPECTION-MCC	1.00	2.50	2.50
	20#ABC INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**23.00**

-0516

Subtotal:	23.00
Sales Tax:	0.00
Total Due:	**23.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

(973) 560-1600 FAX (973) 781-1099

WORK ORDER NO. 237840

PO NO.

Locations
733 Ridgedale Avenue
East Hanover, NJ 07936

270 Marin Blvd
Jersey City, NJ 07305

P
C

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill To: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS

Ship To: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY. NJ 07866

Appt: 8:00:00AM *SPC CODE 3.50*

DISPATCH DATE	DATE GENRATED	DATE PERFORMED	PERSON TO SEE	PHONE#	CUST #
12/15/2020	12/15/2020		HENRY TROGANI JR	(973) 983-2059	RFD005

EQUIPMENT LAST/FREQ. SERVICE CONTRACT

PRICE QTY DESCRIPTION

QTY	MATERIALS/PARTS	PRICE	AMOUNT	LAB/TECH	HOURS RATE	AMOUNT
1	2.5G PRESSWATER RECHARGE & HYDROTEST-MCC	18.00	18.00			
1	2.5G PRESSWATER INSPECTION-MCC	2.50	2.50			
1	20#ABC INSPECTION-MCC	2.50	2.50			

SERVICES AND/OR MATERIALS SPECIFIED IN GOOD ORDER
AUTHORIZED SIGNATURE
X

TERMS 1%10Net30 TAX CODE EX
CUSTOMER WILL BE RESPONSIBLE FOR ALL COLLECTION FEES, COURT COSTS AND SIMILAR EXPENSES INCURRED IN ORDER TO COLLECT PAST ACCOUNTS.
SERVICE PERSON East Hanover

LABOR SUB-TOTAL	
MATERIAL SUB-TOTAL	
TOTAL	
TAX	$23.00
PAY THIS AMOUNT	

INSTRUCTIONS

STATUS ☐ COMPLETE ☐ ASW ☐ MUST RETURN

C-2

Net 30

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

(973) 560-1600 FAX (973) 781-1099

WORK ORDER NO. 248847

PO NO.

Locations
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

270 Marin Blvd
Jersey City, NJ 07305 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill To: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS

Ship To: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY. NJ 07866

Appt: 8:00:00AM *SPC CODE MCC*

DISPATCH DATE	DATE GENRATED	DATE PERFORMED	PERSON TO SEE	PHONE#	CUST #
5/28/2021	5/28/2021		BRYAN COWARD	(973) 983-2059	RFD005

EQUIPMENT	LAST/FREQ.	SERVICE CONTRACT

PRICE	QTY	DESCRIPTION

QTY	MATERIALS/PARTS	PRICE	AMOUNT	LAB/TECH	HOURS	RATE	AMOUNT
1	2.5G PRESSWATER RECHARGE-MCC	10.00	10.00				
2	20#ABC RECHARGE-MCC	30.00	60.00				

70.00

SERVICES AND/OR MATERIALS SPECIFIED IN GOOD ORDER
AUTHORIZED SIGNATURE
X

TERMS 1%10Net30 TAX CODE EX
CUSTOMER WILL BE RESPONSIBLE FOR ALL COLLECTION FEES, COURT COSTS AND SIMILAR EXPENSES INCURRED IN ORDER TO COLLECT PAST ACCOUNTS.
SERVICE PERSON East Hanover

LABOR SUB-TOTAL	
MATERIAL SUB-TOTAL	
TOTAL	
TAX	
PAY THIS AMOUNT	$70.00

STATUS ☐ COMPLETE ☐ ASW ☐ MUST RETURN

INSTRUCTIONS

C-2 2 x 20 Lb ABC - $30 - EACH
Co 5 1 water can - $10 -

Tracie Kasko

From:	deputychief
Sent:	Friday, June 4, 2021 8:34 AM
To:	Fire Director; fire; firechief
Subject:	Extinguishers picked up

I picked up the 20 lb extinguishers from City fire and put them back at station 5. Please proceed and pay the city fire invoice I emailed last week.

Jim Russo
Deputy Chief
973-534-6227

Sent from my Verizon, Samsung Galaxy smartphone

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 6/4/2021
Invoice No: 200893

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 248847 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 248847
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	2.5G PRESSWATER RECHARGE-MCC	1.00	10.00	10.00
	20#ABC RECHARGE-MCC	2.00	30.00	60.00
			Miscellaneous Subtotal	**70.00**

Subtotal:	70.00
Sales Tax:	0.00
Total Due:	**70.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 7/21/2021
Invoice No: 203374

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRUCKS
1 ART STREET
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 253411 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 253411
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	20#ABC RECHARGE-MCC	1.00	30.00	30.00
			Miscellaneous Subtotal	**30.00**

Subtotal:	30.00
Sales Tax:	0.00
Total Due:	**30.00**

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2020	45694

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2020	45693

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

for
Rockaway Township Rec Dept
65 Mt Hope Drive
Rockaway, NJ 07866

973 983 2848

Invoice No. 97 Issued on Tue Nov 16, 2021

Qty	Name	Description	Rate	Amount	Tax
1	--	Rockaway Senior Center	$0.00	$0.00	NON
2	Labor Fire Inspection	Perform Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code.	$75.00	$150.00	TAX
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	TAX

tax	**$0.00**
total	**$425.00**
amount paid	**$0.00**
balance due	**$425.00**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.
IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Invoice

for
Rockaway Township Rec Dept
65 Mt Hope Drive
Rockaway, NJ 07866

973 983 2848

Invoice No. 98 issued on Tue Nov 16, 2021

Qty	Name	Description	Rate	Amount	Tax
1	----------------	Hibernia Library	$0.00	$0.00	NON
2.5	Labor Fire Inspection	Perform Annual Fire Alarm Inspection per New Jersey State Fire Alarm Code.	$75.00	$187.50	TAX
1	NFPA Fire Inspection	Annual NFPA Fire and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA72	$275.00	$275.00	TAX

tax	**$0.00**
total	**$462.50**
amount paid	**$0.00**
balance due	**$462.50**

THANK YOU for choosing Hallock - CSI Security Systems

QUESTIONS? CONTACT US

CSI Security Systems Inc.
Email: sales@csisecurity.us
Phone NJ: (973) 586-7300
PA: (570) 775-4086

Hallock Technologies
Email: sales@hallocktechnologies.com
Phone: (570) 589-0099

TERMS & CONDITIONS

We accept payment by check, cash and credit. Please send checks to our main address or call with credit card info.
IMPORTANT: Please make checks payable to CSI Security Systems Inc. and mail to 148 William Street Pittston PA 18640
NOTE:

Thank you for your business. Please note that we are now merging together with Hallock Technologies allowing us to provide the same quality IT service that you have been accustomed to with security services.

Headquarters Main Office: 148 William Street, Pittston, PA 18640
Lords Valley PA Office: 3018 Hemlock Farms, Hawley, PA 18428
Sparta NJ Office: 270 Sparta Avenue, Sparta NJ 07871

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2020	45695

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2021	46066

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2021	45886

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
3/1/2021	45887

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
3/1/2021	45888

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2021	45822

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code 3/4/5 - 2021	50.00	150.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total**	$150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/1/2021	45992

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax 6/7/8 -2021	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
6/1/2021	46067

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2021	46068

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2021	46219

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2021	46218

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grnds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2021	46220

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2021	46367

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2021	46365

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/1/2021	46164

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2021	46366

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20201737

DATE	12/12/2020
TERMS	NET 45
PO #	

BILL TO	SERVICE LOCATION
Rockaway Township DPW 540 Green Pond Road Rockaway, NJ, 07866	Rockaway Township DPW 540 Green Pond Road Rockaway, NJ, 07866

DESCRIPTION

Completion Notes:
NFPA 10 - MCCPC Pricing

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	20.00	$2.50	$0.000	$50.00
6 Year Internal Inspection - 2.5# ABC	0.00	$11.00	$0.000	$0.00
6 Year Internal Inspection - 5# ABC	2.00	$15.00	$0.000	$30.00
6 Year Internal Inspection - 10# ABC	2.00	$25.00	$0.000	$50.00
6 Year Internal Inspection - 20# ABC	0.00	$40.00	$0.000	$0.00
Hydro - Wet Chemical - K Class 2.5G	0.00	$100.00	$0.000	$0.00
Hydrostatic Testing - 2.5# ABC	0.00	$18.00	$0.000	$0.00
Hydrostatic Testing - 5# ABC	2.00	$24.00	$0.000	$48.00
Hydrostatic Testing - 10# ABC	2.00	$30.00	$0.000	$60.00
Hydrostatic Testing - 2-# ABC	0.00	$52.00	$0.000	$0.00
Hydrostatic Testing - 5# Co2	0.00	$20.00	$0.000	$0.00
Hydrostatic Testing - 10# Co2	0.00	$25.00	$0.000	$0.00
Hydrostatic Testing - 15# Co2	0.00	$25.00	$0.000	$0.00
Hydrostatic Testing - 20# Co2	0.00	$29.00	$0.000	$0.00

CUSTOMER MESSAGE

Invoice Total:	**$238.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$238.00**

Invoice 202102836

DATE:	11/03/2021
Purchase Order #:	
TERMS:	NET 21
Due Date:	11/24/2021

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO

Rockaway Township
65 Mount Hope Road
Rockaway , NJ, 07866

SERVICE LOCATION

Rockaway Township
65 Mount Hope Road
Rockaway , NJ, 07866

Job Number: 212160 **Job Category: Fire Extinguisher**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Rockaway Township Municipal Utility - NFPA 10 Fire Extinguisher- MCCPC Pricing

Completion Notes:
Annual NFPA 10 Fire Extinguisher Inspection

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	30.00	$2.50	$0.000	$75.00
NJ Sales Tax		6.625%		$0.00

CUSTOMER MESSAGE

Invoice Total:	**$75.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$75.00**

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
12/10/2019	15522

Bill To
WHITE MEADOW LAKE FIRE DEPT 1 PAWNEE AVE ROCKAWAY NJ 07866

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	20LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	45.50	45.50
		Total	$45.50

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 #
12/4/2019	15480

BILL TO:

ROCKAWAY TOWNSHIP FIRE DEPARTMENT
65 MOUNT HOPE AVE
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	20LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	45.50	45.50
		TOTAL	$45.50

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

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

INVOICE

DATE	INVOICE #
3/18/2020	15984

BILL TO:

ROCKAWAY TOWNSHIP POLICE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
20-00187	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: POLICE DEPARTMENT		
1	SERVICE CALL	75.00	75.00
40	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	240.00
2	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	49.00
1	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	42.50
3	O - RING	2.75	8.25
1	NEW FIRE EXTINGUISHER VALVE STEM	11.50	11.50
		TOTAL	$426.25

Invoice

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Date	Invoice #
12/27/2019	15636

Bill To
ROCKAWAY TOWNSHIP POLICE DEPT 65 MOUNT HOPE ROAD ROCKAWAY NJ 07866

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	6.00
3	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	73.50
6	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	255.00

Total $334.50

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 #
10/20/2020	17470

BILL TO:

MARCELLA FIRE COMPANY # 3
65 MOUNT HOPE ROAD
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	5 LB CO2 CYLINDER RECHARGED	25.00	25.00
1	5 LB CO2 CYLINDER HYDRO-TEST	25.00	25.00

TOTAL $50.00

Oal

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/23/2019
Invoice No: 175662

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
FLEETWOOD DRIVE
PETERSONFIELD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 211536 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 211536
PO Number: 19-03606

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**2.50**
	RBEFS SEAL RED BULLS EYE FLAG	1.00	0.00	0.00

DUE BY
JAN 2 3 2019

Subtotal:	2.50
Sales Tax:	0.00
Total Due:	**2.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/23/2019
Invoice No: 175673

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
FLEETWOOD DRIVE
PETERSONFIELD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 211535 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 211535
PO Number: 19-03606

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Ansul Kitchen Fire System	1.00	165.00	165.00
			Agreement Subtotal	**165.00**
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	2.00	15.00	30.00
			Parts Subtotal	**30.00**

DUE BY
JAN 2 3 2019

Subtotal:	195.00
Sales Tax:	0.00
Total Due:	**195.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/25/2019
Invoice No: 174508

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
1 PAWNEE AVENUE
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 208327 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 208327
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	4.00	2.50	10.00
	2.5G PRESSWATER INSPECTION-MCC	2.00	2.50	5.00
	20#ABC RECHARGE & HYDROTEST-MCC	1.00	52.00	52.00
			Miscellaneous Subtotal	**67.00**
	RBEFS SEAL RED BULLS EYE FLAG	6.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	103215W VALVE STEM BUCKEYE FOR DF	1.00	0.00	0.00
	OR21 O-RING BUCKEYE	1.00	0.00	0.00
	UHC HOSE CLIP	1.00	0.00	0.00
	UHS36 HOSE STRAP 36"	1.00	0.00	0.00
	195DCG GAUGE 195 PSI DRY CHEMICAL	1.00	0.00	0.00

DUE BY
DEC 2 5 2019

Subtotal:	67.00
Sales Tax:	0.00
Total Due:	**67.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/6/2019
Invoice No: 175014

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP WATER DI
30 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 209461 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 209461
PO Number: 19-03478

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC 6-YEAR MAINTENANCE-MCC	1.00	25.00	25.00
	15#CO-2 RECHARGE & HYDROTEST-MCC	1.00	25.00	25.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	2.5#ABC RECHARGE & HYDROTEST-MCC	4.00	18.00	72.00
	10#ABC INSPECTION-MCC	4.00	2.50	10.00
	2.5#ABC INSPECTION-MCC	7.00	2.50	17.50
	5#ABC INSPECTION-MCC	3.00	2.50	7.50
	15#CO-2 INSPECTION-MCC	11.00	2.50	27.50
		Miscellaneous Subtotal		**199.50**
	PIN PIN COMMON PULL	7.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	6.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	CTL LABEL CONDUCTIITY TEST WHITE	1.00	0.00	0.00
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	0.00	0.00

DUE BY
JAN 06 2019

Subtotal:	199.50
Sales Tax:	0.00
Total Due:	**199.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 3/27/2020
Invoice No: 180304

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: REC BUILDING
63 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 218224 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 218224
PO Number: 20-0048

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#CO2 INSPECTION-CFE001	2.00	3.00	6.00
	10#ABC INSPECTION-CFE001	1.00	3.00	3.00
	2.5#ABC INSPECTION-CFE001	1.00	3.00	3.00
	5#ABC INSPECTION-CFE001	1.00	3.00	3.00
			Miscellaneous Subtotal	**15.00**
	RBEFS SEAL RED BULLS EYE FLAG	5.00	0.00	0.00

Subtotal:	15.00
Sales Tax:	0.00
Total Due:	**15.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 3/27/2020
Invoice No: 180306

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: SENIORS BUILDING
19 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 218223 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 218223
PO Number: 20-0048

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	3.00	9.00
	5#ABC HYDRO/RECHARGE-CFE001	3.00	37.00	111.00
	5#ABC INSPECTION-CFE001	3.00	3.00	9.00
			Miscellaneous Subtotal	**129.00**
	RBEFS SEAL RED BULLS EYE FLAG	6.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	0.00	0.00
	PIN PIN COMMON PULL	3.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	0.00	0.00

Subtotal:	129.00
Sales Tax:	0.00
Total Due:	**129.00**

City Fire Equipment Company ☐	**Date:** 3/27/2020
City Fire Electric ☐	**Invoice No:** 180303
City Fire LLC ☐	

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: LIBRARY-HEALTH CENTER
419 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 218222 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 218222
PO Number: 20-0048

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	1.00	3.00	3.00
	5#ABC HYDRO/RECHARGE-CFE001	2.00	37.00	74.00
	5#ABC INSPECTION-CFE001	1.00	3.00	3.00
			Miscellaneous Subtotal	**80.00**
	RBEFS SEAL RED BULLS EYE FLAG	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	0.00	0.00
	PIN PIN COMMON PULL	2.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00

Subtotal:	80.00
Sales Tax:	0.00
Total Due:	**80.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 3/27/2020
Invoice No: 180305

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 218220 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 218220
PO Number: 20-0048

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#CO2 INSPECTION-CFE001	1.00	2.50	2.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	22.00	22.00
	2.5GPRESSWATER HYDROTEST & RECH/	1.00	47.50	47.50
	2.5GPW INSPECTION-CFE001	2.00	2.50	5.00
	10#ABC INSPECTION-CFE001	2.00	2.50	5.00
	11#HALOTRON INSPECTION-CFE001	1.00	2.50	2.50
	5#HALOTRON INSPECTION-CFE001	1.00	2.50	2.50
	5#ABC INSPECTION-CFE001	3.00	2.50	7.50
		Miscellaneous Subtotal		**94.50**
	RBEFS SEAL RED BULLS EYE FLAG	10.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	0.00	0.00
	PIN PIN COMMON PULL	2.00	0.00	0.00

Subtotal:	94.50
Sales Tax:	0.00
Total Due:	**94.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/20/2020
Invoice No: 191038

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
20 UPPER HIBERNIA ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 232934 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 232934
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC 6-YEAR MAINTENANCE-MCC	1.00	25.00	25.00
	2.5#ABC INSPECTION-MCC	1.00	2.50	2.50
	2.5GWATERMIST INSPECTION-CFE001	1.00	2.50	2.50
	20#ABC INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**32.50**
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00

Subtotal:	32.50
Sales Tax:	0.00
Total Due:	**32.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/20/2020
Invoice No: 191037

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
1 ART STREET
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 232933 FE Inspection 100
Reference: Work Order 232933
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
			Miscellaneous Subtotal	**20.00**
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00

Subtotal:	20.00
Sales Tax:	0.00
Total Due:	**20.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/20/2020
Invoice No: 191041

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK OI
600 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 232930 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 232930
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	2.00	2.50	5.00
	2.5GWATERMIST INSPECTION-CFE001	2.00	2.50	5.00
			Miscellaneous Subtotal	**10.00**

Subtotal:	10.00
Sales Tax:	0.00
Total Due:	**10.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/20/2020
Invoice No: 191039

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
372 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 232931 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 232931
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	3.00	2.50	7.50
	20#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	2.5#ABC INSPECTION-MCC	3.00	2.50	7.50
	2.5GWATERMIST INSPECTION-CFE001	1.00	2.50	2.50
		Miscellaneous Subtotal		**25.00**
	RBEFS SEAL RED BULLS EYE FLAG	1.00	0.00	0.00

Subtotal:	25.00
Sales Tax:	0.00
Total Due:	**25.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/20/2020
Invoice No: 191040

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
1 PAWNEE AVENUE
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 232932 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 232932
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	3.00	2.50	7.50
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	2.5#ABC INSPECTION-MCC	2.00	2.50	5.00
			Miscellaneous Subtotal	**15.00**

Subtotal:	15.00
Sales Tax:	0.00
Total Due:	**15.00**

19-03764

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
12/1/2019	44912

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2020	45037

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2019	44911

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
12/1/2019	44910

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/25/2019	44860

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Fire Alarm Inspection and Report - 11/19/2019 - Ford Faesch Building - Perform annual fire alarm inspection and report per New Jersey State fire code	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual fire Inspection and Testing Report New Jersey Certification C4-FAS ID #156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	250.00	250.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $325.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
2/10/2020	45057

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 2.4.2020 - Ford Faesch Building - perform annual fire inspection per New Jersey State fire alarm code	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID"156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	250.00	250.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $325.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/10/2020	45059

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 2/4/2020 - Senior Center - perform annual New Jersey State Fire alarm inspection	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	250.00	250.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $325.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/10/2020	45060

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 2/4/2020 - ~~Recreation~~ Health Ctr. Dept - perform annual New Jersey State Fire code inspection	75.00	75.00
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	250.00	250.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $325.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
2/10/2020	45061

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 2/4/2020 - Municipal Building - perform annual New Jersey State fire code inspection	75.00	112.50
1	Fire Alarm Inspection Report - NFPA Annual Fire Inspection and Testing Report New Jersey Certification - C4-FAS ID#156553 License PO-00919 per New Jersey State Fire Alarm Code and NFPA 72	250.00	250.00
2	Material and Equipment - two (2) smart modules - electronic door strikes	85.00	170.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $532.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/16/2020	45138

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
4.75	Service & Repair - 2/26; 2/27 & 3/3/20 - client reports access readers acting poorly throughout building - performed system diagnostic and efforted with panel manufacturer technical support to determine that non-certified power supplies had been installed - ordered and installed new certified power supply - upon installation, old power supply caused power surge and burned out new unit - ordered and installed two new power supply units - system now functioning properly	75.00	356.25
3	Material and Equipment - three (3) 12vdc dual output power supply board	250.92	752.76
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $1,109.01

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2020	45111

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

Invoice

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
3/1/2020	45112

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/1/2020	45225

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2020	45113

Req/ Line
20-175-002

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2020	45291

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2020	45292

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you	**Total** $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2020	45293

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
8/1/2020	45426

RECEIVED
AUG 10 2020
Division of Health
65 Mt. Hope Rd., Rockaway

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2020	45488

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2020	45487

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2020	45489

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/1/2020	45517

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 8/19/2020 - Ford Faesch House - client reports system sending a low battery signal - performed system diagnostic - found panel in trouble showing failure to communicate - also found faulty smoke detector - replaced batteries and smoke detector - check & test to central station	75.00	112.50
1	Material and Equipment - one (1) FXPD smoke detector and detector base	165.00	165.00
3	Material and Equipment - three (3) CR123 security batteries	8.75	26.25
0	NJ State Tax	0.00	0.00

Thank you for your business - Please remit to "CSI" at the address at the top of the Invoice

Total $303.75

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
11/1/2020	45608

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

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

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

INVOICE

DATE	INVOICE #
7/9/2019	14943

BILL TO:

ROCKAWAY TOWNSHIP FIRE DEPARTMENT
65 MOUNT HOPE AVE
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	CUSTOMER: JOE CO. #5		
1	20LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	45.50	45.50
		TOTAL	$45.50

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

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

INVOICE

DATE	INVOICE #
3/19/2019	12096

BILL TO:

ROCKAWAY TOWNSHIP POLICE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY NJ 07866

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
33	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	198.00
6	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	147.00
3	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	103.50
9	O - RING	2.75	24.75
5	FIRE EXTINGUISHER LOCK PIN	1.50	7.50

TOTAL $555.75

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/12/2018
Invoice No: 156301

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
1 ART STREET
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 182600 FE Inspection 100
Reference: Work Order 182600
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	2.5G PRESSWATER INSPECTION-MCC	2.00	2.50	5.00
	2.5GAL WET CHEM INSPECTION CFE001	1.00	2.50	2.50
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	20#ABC INSPECTION-MCC	1.00	2.50	2.50
	20#ABC RECHARGE & HYDROTEST-MCC	1.00	50.00	50.00
		Miscellaneous Subtotal		**62.50**
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00

Due by
1/14/19

Subtotal:	62.50
Sales Tax:	0.00
Total Due:	62.50

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/12/2018
Invoice No: 156302

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
20 UPPER HIBERNIA ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 182601 FE Inspection 100
Reference: Work Order 182601
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	22.00	22.00
	2.5GAL WET CHEM INSPECTION CFE001	1.00	2.50	2.50
	2.5G PRESSWATER INSPECTION-MCC	1.00	2.50	2.50
	10#ABC INSPECTION-MCC	3.00	2.50	7.50
	20#ABC 6-YEAR MAINTENANCE-MCC	1.00	40.00	40.00
			Miscellaneous Subtotal	**74.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00

due by
1/14/19

Subtotal:	74.50
Sales Tax:	0.00
Total Due:	74.50

. City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/3/2019
Invoice No: 157149

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
372 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 187935 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 187935
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	20#ABC RECHARGE-MCC	2.00	38.00	76.00
			Miscellaneous Subtotal	**76.00**

due by
2/4/19

Subtotal:	76.00
Sales Tax:	0.00
Total Due:	76.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/21/2018
Invoice No: 156722

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP WATER DI
30 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 185864 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 185864
PO Number: 18-04166

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	15#CO-2 INSPECTION-MCC	11.00	2.50	27.50
	10#ABC INSPECTION-MCC	5.00	2.50	12.50
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
	2.5#ABC INSPECTION-MCC	10.00	2.50	25.00
	15#CO-2 RECHARGE & HYDROTEST-MCC	1.00	25.00	25.00
	CONTINUITY TEST ON CO-2 HOSE-CFE0(	1.00	0.00	0.00
	5#ABC FAILED CFE001	1.00	0.00	0.00
			Miscellaneous Subtotal	**95.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	28.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UN1013 CO2 LABELS	1.00	0.00	0.00
	GOR01HD O-RING	1.00	0.00	0.00
	5ABCAM 5# ABC AMEREX EXTINGUISHER	1.00	52.00	52.00
			Parts Subtotal	**52.00**

Due by
1/21/19

Subtotal:	147.00
Sales Tax:	0.00
Total Due:	**147.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/10/2019
Invoice No: 162319

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: LIBRARY-HEALTH CENTER
419 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 192636 FE Inspection 100
Reference: Work Order 192636
Terms: 1%10Net30
PO Number: 19-00951

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	3.00	2.50	7.50
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**10.00**

Due by
5/10/19

Subtotal:	10.00
Sales Tax:	0.00
Total Due:	10.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/10/2019
Invoice No: 162320

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: REC BUILDING
63 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 192638 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 192638
PO Number: 19-00951

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	2.5#ABC INSPECTION-MCC	1.00	2.50	2.50
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#CO-2 INSPECTION-MCC	1.00	2.50	2.50
	10#CO-2 RECHARGE & HYDROTEST-MCC	1.00	23.00	23.00
			Miscellaneous Subtotal	**33.00**
	250BSC COLLAR 2-1/2" BLUE SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00

Due by
5/10/19

Subtotal:	33.00
Sales Tax:	0.00
Total Due:	33.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/10/2019
Invoice No: 162321

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 192635 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 192635
PO Number: 19-00951

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#CO-2 INSPECTION-MCC	1.00	2.50	2.50
	2.5G PRESSWATER INSPECTION-MCC	3.00	2.50	7.50
	5#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
	11#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	22.00	22.00
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
	5#ABC INSPECTION-MCC	3.00	2.50	7.50
	5#ABC RECHARGE & HYDROTEST-MCC	2.00	22.00	44.00
		Miscellaneous Subtotal		**121.00**
	137GSC COLLAR 1-3/8" GREEN SERVICE	3.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	0.00	0.00

Due by
5/10/19

Subtotal:	121.00
Sales Tax:	0.00
Total Due:	121.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 4/10/2019
Invoice No: 162322

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: SENIORS BUILDING
19 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 192637 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 192637
PO Number: 19-00951

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	5.00	2.50	12.50
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**22.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00

Due by
5/10/19

Subtotal:	22.50
Sales Tax:	0.00
Total Due:	22.50

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/8/2019
Invoice No: 157434

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
372 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 189316 FE Recharges 100
Reference: Work Order 189316
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	20#ABC RECHARGE-MCC	1.00	38.00	38.00
			Miscellaneous Subtotal	**38.00**

Subtotal:	38.00
Sales Tax:	0.00
Total Due:	**38.00**

CITY FIRE
EQUIPMENT COMPANY
Design • Installation • Service

Locations
733 Ridgedale Avenue
East Hanover, NJ 079036

2260 Kennedy Blvd
Jersey City, NJ 07304

(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit - P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

WORK ORDER

WORK ORDER:
189316

ALT WORK ORDER: D
DATE: 01/08/2019

CUSTOMER: ROCKAWAY TOWNSHIP TRUCK (AR#:RFD003)
SITE ALIAS: ROCKAWAYTOWNSHIPTRUC
STREET: 372 GREEN POND ROAD
CITY: ROCKAWAY, NJ 07866
CONTACT: JOE ARAGONA

DESCRIPTION: --
CALL TYPE: S-Service
TROUBLE REPORTED: FE Recharges 100
WORK PERFORMED: --

PARTS

QUANTITY	PART NUMBER	DESCRIPTION	EQUIPMENT
1	Misc. Item	20#ABC RECHARGE-MCC	--

LABOR

DATE	LABOR	TECHNICIAN/DESC	EQUIPMENT

IS JOB COMPLETE? **Yes**

Customer
Name:
Date: 01/08/2019 02:20 PM
Comments: NET 30

Technician
Name: The Store@ East Hanover
Date: 01/08/2019 02:20 PM
Comments:

Email
DEPUTYCHIEF@ROCKAWAYTOWNSHIP.ORG,

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/25/2019
Invoice No: 174509

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP
65 MOUNT HOPE ROAD
BUILDINGS & GROUNDS
ROCKAWAY, NJ 07866

Customer ID: RFD005
Description: Work Order 211256 FE Recharges 100
Reference: Work Order 211256
Terms: 1%10Net30
PO Number: 19-03606

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
		Miscellaneous Subtotal		17.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00

DUE BY
DEC 25 2019

Subtotal:	17.50
Sales Tax:	0.00
Total Due:	17.50

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2019
Invoice No: 173731

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
1 ART STREET
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 208328 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 208328
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	3.00	2.50	7.50
	2.5G PRESSWATER INSPECTION-MCC	1.00	2.50	2.50
	2.5GAL WET CHEM INSPECTION CFE001	1.00	2.00	2.00
		Miscellaneous Subtotal		**12.00**
	RBEFS SEAL RED BULLS EYE FLAG	5.00	0.00	0.00

DUE BY
DEC 09 2019

Subtotal:	12.00
Sales Tax:	0.00
Total Due:	12.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2019
Invoice No: 173732

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP FIRE TRU
20 UPPER HIBERNIA ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 208329 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 208329
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	2.5GWATERMIST INSPECTION-CFE001	1.00	2.50	2.50
	6L WETCHEM INSPECTION-MCC	1.00	2.50	2.50
	2.5#ABC FAILED CFE001	1.00	0.00	0.00
			Miscellaneous Subtotal	**10.00**
Parts				
	2.5ABCAM 2-1/2# ABC AMEREX EXTINGUI	1.00	37.00	37.00
	RBEFS SEAL RED BULLS EYE FLAG	7.00	0.00	0.00
			Parts Subtotal	**37.00**

DUE BY
DEC 09 2019

Subtotal:	47.00
Sales Tax:	0.00
Total Due:	47.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2019
Invoice No: 173733

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK
372 GREEN POND ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 208326 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 208326
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	20#ABC INSPECTION-MCC	3.00	2.50	7.50
	2.5#ABC INSPECTION-MCC	1.00	2.50	2.50
	2.5G PRESSWATER INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**17.50**
	RBEFS SEAL RED BULLS EYE FLAG	7.00	0.00	0.00

DUE BY
DEC 09 2019

Subtotal:	17.50
Sales Tax:	0.00
Total Due:	17.50

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2019
Invoice No: 173734

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: ROCKAWAY TOWNSHIP FIRE DEPT
65 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Service at: ROCKAWAY TOWNSHIP TRUCK OI
600 MOUNT HOPE ROAD
ROCKAWAY, NJ 07866

Customer ID: RFD003
Description: Work Order 208325 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 208325
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-MCC	2.00	2.50	5.00
	2.5GAL WET CHEM INSPECTION CFE001	2.00	2.50	5.00
	2.5G PRESSWATER INSPECTION-MCC	3.00	2.50	7.50
			Miscellaneous Subtotal	**17.50**
	RBEFS SEAL RED BULLS EYE FLAG	7.00	0.00	0.00

DUE BY
DEC 09 2019

Subtotal:	17.50
Sales Tax:	0.00
Total Due:	17.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2019	44265

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2019	44266

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
3/1/2019	44264

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
5/1/2019	44406

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
2/1/2019	44174

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

PAST DUE

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
8/1/2019	44634

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2019	44489

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2019	44488

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
6/1/2019	44487

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grnds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
7/15/2019	44597

Bill To
Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1.5	Service & Repair - 7/10/2019 - Ford Faesch House - alarm panel sending trouble signals - performed system diagnostic - found two smoke detectors covered with plastic from contractors working on building - also found one smoke detector not communicating with panel - removed and cleaned detector and reset operation - removed plastic and cleaned other smoke detectors - system now functioning properly - check & test to central station	65.00	97.50
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $97.50

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
9/30/2019	44739

Bill To
Rockaway Health Dept Attn: Ms Turk 65 Mount Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
1	Service & Repair - 9/20/2019 - client requests we check broken crash bar on door - checked door and made temporary adjustment to allow door to open automatically - door requires repairs to crash bar - client will contact CSI if they require permanent repairs on door	75.00	75.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $75.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
10/7/2019	44795

Bill To
Township of Rockaway Municipal Building 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
2.75	Service & Repair - 9/17 & 9/18/19 - client reports when Overhead door of Sally Port is open, the inside door to booking room can be open, which is a security risk - performed system diagnostic - found Heavy duty Overhead door sensor had failed - sensor is not a stock item - drove to distribution center and returned next day and replaced sensor - reset and reprogrammed system - system now operating satisfactorily - check & test remote signal	70.00	192.50
1	Material and Equipment - one (1) Heavy Duty Overhead door sensor	85.00	85.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $277.50

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2019	44703

Bill To

Rockaway Twsp Rec Dept
Recreation/Bldg & Grounds
65 Mt Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly Monitoring of Central Station Electronic Fire Alarm System - Commercial Rating	35.00	105.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $105.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2019	44702

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grnds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring - Fire/Burglar Alarm System - Rockaway Senior Center - including Daily Fire Test per New Jersey State Fire Code & NFPA72	50.00	150.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
9/1/2019	44704

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm Systems - Ford/Faesch Building - including cellular backup and Daily Fire Testing per New Jersey State Fire Code & NFPA72	65.00	195.00
0	NJ State Tax - tax exempt	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $195.00

CSI Security Systems Inc

270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Invoice

Date	Invoice #
11/25/2019	44861

Bill To
Rockaway Twsp Rec Dept Recreation/Bldg & Grounds 65 Mt Hope Road Rockaway, NJ 07866

P.O. No.	Terms	Project
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
2.5	Service & Repair - 11/19/2019 - Panel reporting system trouble - performed system diagnostic and repairs to certify system for Annual New Jersey State Fire Inspection - found batteries in burglar alarm system needed replacement - also found faulty smoke detector on second floor - removed and replaced detector - check & test to central station	75.00	187.50
3	Material and Equipment - three CR123 system sensor security batteries	6.75	20.25
1	Material and Equipment - one FXPD smoke detector	115.00	115.00
1	Material and Equipment - one FXBASE smoke detector base	18.50	18.50
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $341.25

Invoice

CSI Security Systems Inc
270 Sparta Avenue
Suite 104 PMB135
Sparta, New Jersey 07871
Telephone 973 586 7300

Date	Invoice #
11/1/2019	44828

Bill To

Rockaway Health Dept
Attn: Ms Turk
65 Mount Hope Road
Rockaway, NJ 07866

P.O. No.	Terms	Project
Contractual	Due on receipt	

Quantity	Description	Rate	Amount
3	System Monitor - Quarterly monitoring of Burglar/Fire Alarm System - 419 Green Pond Road - including Daily Fire test per NJ State Fire Code	50.00	150.00
0	NJ State Tax	0.00	0.00

Please make check payable to "CSI" and mail to address noted at top of invoice - Thank you

Total $150.00