BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-02899

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: AFS001
ALLIED FIRE & SAFETY EQUIP.
517 GREEN GROVE RD
NEPTUNE, NJ 07754-0607

ORDER DATE: 10/02/19
REQUISITION NO: R9-02914
DELIVERY DATE: 10/02/19
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. **#22-6002314 - TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Fire Extinguisher Inspections	9-01-26-310-205	[redacted]	[redacted]
			[redacted]	[redacted]

2019 Fire Extinguisher Inspections

B & G - Fire Department / Inv. SM77106/77486	9-01-26-310-215	$	480.38
B & G - Municipal Bldg / Inv. SM77181	9-01-26-310-217	$	47.06
B & G - OEM / Inv. SM77108	9-01-26-310-218	$	34.48
B & G - Police Dept. / Inv. SM77487	9-01-26-310-219	$	451.97
B & G - Rescue Squad / Inv. SM77231	9-01-26-310-220	$	172.53
B & G - War Memorial / Inv. SM77109	9-01-26-310-222	$	24.77
B & G - Road Department / Inv. SM77232	9-01-26-310-223	$	143.79
B & G - Recreation/Parks / Inv. SM77180	9-01-26-310-224	$	13.79
B & G - Office on Aging / Inv. SM77107	9-01-26-310-227	$	48.28
Misc - Sanitation Department / Inv. SM77488	9-01-26-305-211	$	233.45
Water Department / Inv. SM77110	9-02-55-502-202	$	110.76
Electric Department / Inv. SM77485	9-03-55-502-202	$	332.20
	TOTAL DUE	$	2,093.46

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Stacey DiVone
VENDOR SIGN HERE

Admin — 11/12/19
OFFICIAL POSITION — DATE

22-1904087
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

OFFICER'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Adinno Soran
SIGNATURE

Director — 11-14-19
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTIO

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77109
Invoice Date:	10/17/2019
Completion Date:	10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER- WARMEMOR
Service At: South River War Memorial Building
64-66 Main Street
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/1/2019

WO#	Item	Description	Qty	Unit Price	Amount
125923					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	1.00	7.26	7.26
		E - 2.5 Gal Water Recharge	1.00	15.13	15.13
		E - CO2 Continunity Test	1.00	3.50	3.50
		O - Customer Discount	1.00	-1.12	-1.12

Subtotal:	24.77
Sales Tax:	0.00
Total Due:	**24.77**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$24.77
Invoice	77109	Amount Paid	

Credit Card Information

Card Number: ____________________
* American Express is not accepted at this time.

VISA ☐ MasterCard ☐ DISCOVER ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77110
Invoice Date:	10/17/2019
Completion Date:	10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - WATER
Service At: South River Water Treatment Plant
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/1/2019

WO#	Item	Description	Qty	Unit Price	Amount
125922					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	12.00	7.26	87.12
		E - CO2 Continunity Test	8.00	3.50	28.00
		O - Customer Discount	1.00	-4.36	-4.36

Subtotal:	110.76
Sales Tax:	0.00
Total Due:	**110.76**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$110.76
Invoice	77110	Amount Paid	

Credit Card Information

Card Number: ____________________
* American Express is not accepted at this time.

VISA ☐ MasterCard ☐ DISCOVER ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

ALLIED

FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77486
Invoice Date:	10/31/2019
Completion Date:	10/28/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - FIREDEP
Service At: South River Fire Department
45 Appleby Avenue
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
126112		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	12.00	2.90	34.80
		E - 2.5 Gal Water Recharge	1.00	13.75	13.75
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	42.83	42.83
		E - Water Valve Rebuilt	1.00	15.75	15.75
		E - Water Valve Stem	1.00	0.00	0.00
		E - Water O-Ring	1.00	0.00	0.00
		E - Dry Chem Valve Rebuilt	1.00	15.75	15.75
		E - Dry Chem Valve Stem	1.00	0.00	0.00
		E - Dry Chem O-Ring	1.00	0.00	0.00
		E - CO2 Continunity Test	3.00	3.50	10.50
		O - Customer Discount	1.00	-13.80	-13.80
		O - Energy Conservation Fee	1.00	5.00	5.00
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	124.58
Sales Tax:	0.00
Total Due:	**124.58**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

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FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$124.58
Invoice	77486	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER NETWORK ☐

Card Number: ______________________

* American Express is not accepted at this time.

Expiration: ________ / ________ CVV: ________
mm yy

E-mail: ______________________

(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77106
Invoice Date:	10/17/2019
Completion Date:	10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - FIREDEP
Service At: South River Fire Department
45 Appleby Jackson Street
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/1/2019

WO#	Item	Description	Qty	Unit Price	Amount
125912					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	78.65	78.65
		E - Fire Extinguisher Inspection	38.00	7.26	275.88
		E - CO2 Continunity Test	4.00	3.50	14.00
		O - Customer Discount	1.00	-17.73	-17.73
		O - Energy Conservation Fee	1.00	5.00	5.00

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Subtotal:	355.80
Sales Tax:	0.00
Total Due:	**355.80**

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$355.80
Invoice	77106	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77231
Invoice Date: 10/22/2019
Completion Date: 10/18/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - RESCUE
Service At: South River Rescue Squad
6 Thomas St.
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/6/2019

WO#	Item	Description	Qty	Unit Price	Amount
125918					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	24.00	7.26	174.24
		E - CO2 Continunity Test	2.00	3.50	7.00
		O - Customer Discount	1.00	-8.71	-8.71

Subtotal:	172.53
Sales Tax:	0.00
Total Due:	**172.53**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$172.53
Invoice	77231	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77108
Invoice Date:	10/17/2019
Completion Date:	10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - OEM
Service At: South River OEM - Trailer & Command Vehicl
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/1/2019

WO#	Item	Description	Qty	Unit Price	Amount
125916					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	5.00	7.26	36.30
		O - Customer Discount	1.00	-1.82	-1.82

Subtotal:	34.48
Sales Tax:	0.00
Total Due:	**34.48**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$34.48
Invoice	77108	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77107
Invoice Date: 10/17/2019
Completion Date: 10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - H.R.
Service At: South River Human Resources
55 Reid St.
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/1/2019

WO#	Item	Description	Qty	Unit Price	Amount
125914					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	7.00	7.26	50.82
		O - Customer Discount	1.00	-2.54	-2.54

ONE CALL DOES IT ALL .... SINCE 1970

Subtotal:	48.28
Sales Tax:	0.00
Total Due:	**48.28**

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$48.28
Invoice	77107	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

ALLIED

FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77181
Invoice Date:	10/18/2019
Completion Date:	10/15/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - MUNICIP
Service At: South River Municipal Building
48 Washington St.
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/2/2019

WO#	Item	Description	Qty	Unit Price	Amount
125915					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	6.00	7.26	43.56
		E - CO2 Continunity Test	1.00	3.50	3.50

Subtotal:	47.06
Sales Tax:	0.00
Total Due:	**47.06**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED

FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	**SORDPW**	Amount Due	**$47.06**
Invoice	**77181**	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ______________________
* American Express is not accepted at this time.

Expiration: ________ / ________ CVV: ________
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77180
Invoice Date:	10/18/2019
Completion Date:	10/17/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - GREKOSK
Service At: South River Grekoski Park Concession
Whitehead Ave.
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/2/2019

WO#	Item	Description	Qty	Unit Price	Amount
125913		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	2.00	7.26	14.52
		O - Customer Discount	1.00	-0.73	-0.73

Subtotal:	13.79
Sales Tax:	0.00
Total Due:	**13.79**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$13.79
Invoice	77180	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ______________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77232
Invoice Date: 10/22/2019
Completion Date: 10/18/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - ROAD
Service At: South River Road Department
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/6/2019

WO#	Item	Description	Qty	Unit Price	Amount
125919		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	78.65	78.65
		E - Fire Extinguisher Inspection	9.00	7.26	65.34
		E - CO2 Continunity Test	2.00	3.50	7.00
		O - Customer Discount	1.00	-7.20	-7.20

Subtotal:	143.79
Sales Tax:	0.00
Total Due:	**143.79**

ONE CALL DOES IT ALL .... SINCE 1970

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ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

Account ID	SORDPW	Amount Due	$143.79
Invoice	77232	Amount Paid	

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77487
Invoice Date:	10/31/2019
Completion Date:	10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - POLICE
Service At: South River Police Department
61 Main Street
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
125917					
		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	12.00	2.90	34.80
		E - 10# ABC Dry Chem Recharge	9.00	29.50	265.50
		E - 5# ABC Dry Chem Recharge	1.00	20.00	20.00
		E - Dry Chem Valve Rebuilt	10.00	15.75	157.50
		E - Dry Chem O-Ring	10.00	0.00	0.00
		E - Dry Chem Valve Stem	10.00	0.00	0.00
		O - Customer Discount	1.00	-30.83	-30.83
		O - Hazmat Transportation	1.00	0.00	0.00
		O - Energy Conservation Fee	1.00	5.00	5.00

Subtotal:	451.97
Sales Tax:	0.00
Total Due:	**451.97**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$451.97
Invoice	77487	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________________

(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77485
Invoice Date: 10/31/2019
Completion Date: 10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - UTILITY
Service At: South River Electric Utility
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
125921		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) Replaced with New.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	23.00	2.90	66.70
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	35.50	35.50
		E - 15# CO2 Hydro/Recharge	2.00	42.28	84.56
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	26.00	26.00
		E - CO2 Continunity Test	2.00	3.50	7.00
		E - Dry Chem Valve Rebuilt	2.00	15.75	31.50
		E - Dry Chem O-Ring	2.00	0.00	0.00
		E - Dry Chem Valve Stem	2.00	0.00	0.00
		O - Customer Discount	1.00	-24.06	-24.06
		O - Energy Conservation Fee	1.00	5.00	5.00
		O - Hazmat Transportation	1.00	0.00	0.00
	Parts				
		14967 FE B456 10# ABC Dry Chemical	1.00	56.00	56.00
		15312 FE B500 5# ABC Dry Chemical	1.00	44.00	44.00

Subtotal:	332.20
Sales Tax:	0.00
Total Due:	**332.20**

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ALLIED FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77485
Invoice Date:	10/31/2019
Completion Date:	10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - UTILITY
Service At: South River Electric Utility
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$332.20
Invoice	77485	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________

* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________

(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 77488
Invoice Date:	10/31/2019
Completion Date:	10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - SANITAT
Service At: South River Sanitation/Mechanics
9 Ivan Way
South River, NJ 08882

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
125920		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	12.00	2.90	34.80
		E - 15# CO2 Hydro/Recharge	3.00	48.28	144.84
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	26.00	26.00
		E - CO2 Continuity Test	8.00	3.50	28.00
		E - Dry Chem Valve Rebuilt	1.00	15.75	15.75
		E - Dry Chem O-Ring	1.00	0.00	0.00
		E - Dry Chem Valve Stem	1.00	0.00	0.00
		O - Customer Discount	1.00	-20.94	-20.94
		O - Hazmat Transportation	1.00	0.00	0.00
		O - Energy Conservation Fee	1.00	5.00	5.00

Subtotal:	233.45
Sales Tax:	0.00
Total Due:	**233.45**

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ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$233.45
Invoice	77488	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ____________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)