ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-ROAD DEPARTMENT
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0007			Upon Receipt	10/21/2020	196112

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE;	$55.00	$55.00
	9FE-1T/1HR		
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
2.00	6YR MAINT./RECH 5 ABC FE	$10.00	$20.00
3.00	INSP/CERT 2.5 ABC FE	$2.25	$6.75
5.00	INSP/CERT 5 ABC FE	$2.25	$11.25
	SUBTOTAL CURRENT INVOICES		$93.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$93.00
	ALL INVOICES ARE DUE UPON RECEIPT!		
	LATE PAYMENT WILL RESULT IN AN INTERRUPTION		
	OF SERVICES AND ADDITIONAL CHARGES.		
	RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

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INVOICE

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-SUMMIT FIREHOUSE
45 APPLEBY AVENUE
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0014			Upon Receipt	10/21/2020	196116

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 12FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
4.00	CONTINUITY TEST/CO2 EXT.	$5.00	$20.00
2.00	INSP/CERT 10 ABC FE	$2.25	$4.50
1.00	INSP/CERT 20 ABC FE	$2.25	$2.25
4.00	INSP/CERT 15 CO2	$2.25	$9.00
3.00	INSP/CERT 2.5 WATER PRESSURE	$2.25	$6.75
	SUBTOTAL CURRENT INVOICES		$97.50
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$97.50
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-JACKSON ST. FIREHOUSE & AN
69 JACKSON STREET
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0013			Upon Receipt	10/21/2020	196115

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/09/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 38FE-1T/2HRS	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
2.00	NEW 10 ABC FE	$80.33	$160.66
1.00	HYDRO & RECH 10 ABC FE	$15.00	$15.00
1.00	RECHARGE 2.5 ABC FE	$5.00	$5.00
3.00	INSP/CERT 2.5 WATER PRESSURE	$2.25	$6.75
9.00	INSP/CERT 10 ABC FE	$2.25	$20.25
3.00	INSP/CERT 20 ABC FE	$2.25	$6.75
1.00	INSP/CERT FE AFFF	$2.25	$2.25
8.00	INSP/CERT 5 ABC FE	$2.25	$18.00
1.00	INSP/CERT 2.5 ABC FE	$2.25	$2.25
	Open Invoices		
	Due date Invoice #		nvoice balance
	10/14/2020 195870		$150.00
	10/14/2020 195869		$300.00
	SUBTOTAL CURRENT INVOICES		$291.91
	SUBTOTAL PREVIOUS BALANCES		$450.00
	TOTAL DUE		$741.91
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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INVOICE

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-GREKOSKI PARK CONCESSION
WHITEHEAD AVENUE
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0012			Upon Receipt	10/21/2020	196114

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 2FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
1.00	INSP/CERT 10 ABC FE	$2.25	$2.25
1.00	INSP/CERT 5 ABC FE	$2.25	$2.25
	SUBTOTAL CURRENT INVOICES		$59.50
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$59.50
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-OEM TRAILER
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0010			Upon Receipt	10/21/2020	196113

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 5FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
3.00	INSP/CERT 10 ABC FE	$2.25	$6.75
1.00	INSP/CERT 5 ABC FE	$2.25	$2.25
1.00	INSP/CERT 10 BC FE	$2.25	$2.25
	SUBTOTAL CURRENT INVOICES		$66.25
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$66.25
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-WAR MEMORIAL BLDG
64-66 MAIN STREET
SOUTH RIVER, NJ 08882

Page # 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0001			Upon Receipt	10/21/2020	196107

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 2FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
1.00	6YR MAINT./RECH 10 ABC FE	$15.00	$15.00
1.00	INSP/CERT 5 ABC FE	$2.25	$2.25
	Open Invoices		
	Due date Invoice #		nvoice balance
	10/09/2020 195772		$200.00
	10/09/2020 195773		$300.00
	SUBTOTAL CURRENT INVOICES		$72.25
	SUBTOTAL PREVIOUS BALANCES		$500.00
	TOTAL DUE		$572.25
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-POLICE DEPARTMENT-COURT
61 MAIN STREET
SOUTH RIVER, NJ 08882

Page # 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0002			Upon Receipt	10/21/2020	196108

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 12FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
6.00	INSP/CERT 10 ABC FE	$2.25	$13.50
3.00	RECHARGE 10 ABC FE	$10.00	$30.00
	Open Invoices		
	Due date Invoice #		nvoice balance
	07/13/2020 193347		$95.00
	07/08/2020 193275		$130.00
	10/09/2020 195769		$300.00
	10/09/2020 195768		$400.00
	SUBTOTAL CURRENT INVOICES		$98.50
	SUBTOTAL PREVIOUS BALANCES		$925.00
	TOTAL DUE		$1,023.50
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-MUNICIPAL BLDG
48 WASHINGTON STREET
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0003			Upon Receipt	10/21/2020	196109

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 6FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
4.00	INSP/CERT 10 ABC FE	$2.25	$9.00
	Open Invoices		
	Due date Invoice #		Invoice balance
	10/09/2020 195771		$150.00
	10/09/2020 195770		$200.00
	SUBTOTAL CURRENT INVOICES		$64.00
	SUBTOTAL PREVIOUS BALANCES		$350.00
	TOTAL DUE		$414.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-HUMAN RESOURCES BLDG
55 REID STREET
SOUTH RIVER, NJ 08882

Page # 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0004			Upon Receipt	10/21/2020	196110

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 7FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
2.00	6YR MAINT./RECH 10 ABC FE	$15.00	$30.00
3.00	INSP/CERT 10 ABC FE	$2.25	$6.75
1.00	INSP/CERT 5 ABC FE	$2.25	$2.25
	Open Invoices		
	Due date Invoice #		nvoice balance
	10/14/2020 195868		$340.00
	SUBTOTAL CURRENT INVOICES		$94.00
	SUBTOTAL PREVIOUS BALANCES		$340.00
	TOTAL DUE		$434.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-WATER TREATMENT PLANT
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0005			Upon Receipt	10/21/2020	196111

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 6FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
1.00	6YR MAINT./RECH 10 ABC FE	$15.00	$15.00
1.00	6YR MAINT./RECH 5 ABC FE	$10.00	$10.00
1.00	6YR MAINT./RECH 2.5 ABC FE	$10.00	$10.00
2.00	CONTINUITY TEST/CO2 EXT.	$5.00	$10.00
1.00	INSP/CERT 20 ABC FE	$2.25	$2.25
1.00	INSP/CERT 2.5 ABC FE	$2.25	$2.25
1.00	INSP/CERT 15 CO2	$2.25	$2.25
1.00	INSP/CERT 10 CO2	$2.25	$2.25
1.00	INSP/CERT 10 BC FE	$2.25	$2.25
	SUBTOTAL CURRENT INVOICES		$111.25
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$111.25
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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INVOICE

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-ELECTRIC UTILITY SHOP
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0009			Upon Receipt	10/22/2020	196160

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 23FE-1T/2HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS) EQUIPMENT TEST - EXTINGUISHERS ELECTRIC SHOP-COMPLIANT		
8.00	INSP/CERT 10 ABC FE	$2.25	$18.00
13.00	INSP/CERT 5 ABC FE	$2.25	$29.25
3.00	INSP/CERT 20 ABC FE	$2.25	$6.75
2.00	INSP/CERT 15 CO2	$2.25	$4.50
2.00	CONTINUITY TEST/CO2 EXT.	$5.00	$10.00
1.00	NEW 10 ABC FE	$80.33	$80.33
1.00	NEW 5 ABC FE	$57.00	$57.00
	SUBTOTAL CURRENT INVOICES		$260.83
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$260.83
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-SANITATION-MECHANICS
9 IVAN WAY
SOUTH RIVER, NJ 08882

Page # 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0008			Upon Receipt	10/22/2020	196159

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 12FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
10.00	INSP/CERT 10 ABC FE	$2.25	$22.50
1.00	INSP/CERT 10 CO2	$2.25	$2.25
1.00	INSP/CERT 15 CO2	$2.25	$2.25
6.00	INSP/CERT 5 ABC FE	$2.25	$13.50
2.00	CONTINUITY TEST/CO2 EXT.	$5.00	$10.00
1.00	INSP/CERT 2.5 ABC FE	$2.25	$2.25
	SUBTOTAL CURRENT INVOICES		$107.75
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$107.75
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-SANITATION-MECHANICS
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0008			Upon Receipt	10/23/2020	196181

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/22/2020		
1.00	RETURN TO SITE TO SWAP (3)-15LB CO2, (1)-20LB CO2, (1)-10LB CO2 (3) 10LB ABC, (3) 5LB ABC EXTINGUISHERS.		
3.00	HYDRO & RECH 15 CO2	$41.00	$123.00
1.00	HYDRO & RECH 20 CO2	$49.00	$49.00
1.00	INSP/CERT 10 CO2	$2.25	$2.25
5.00	CONTINUITY TEST/CO2 EXT.	$5.00	$25.00
3.00	6YR MAINT./RECH/SWAP 10 ABC FE	$15.00	$45.00
3.00	6YR MAINT./RECH/SWAP 5 ABC FE	$10.00	$30.00
1.00	NEW 10 ABC FE	$80.33	$80.33
1.00	NEW 5 ABC FE	$57.00	$57.00
	Open Invoices		
	Due date Invoice #		nvoice balance
	10/22/2020 196159		$107.75
	SUBTOTAL CURRENT INVOICES		$411.58
	SUBTOTAL PREVIOUS BALANCES		$107.75
	TOTAL DUE		$519.33
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO: SOUTH RIVER-FUEL PUMPS
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0006			Upon Receipt	10/23/2020	196180

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/22/2020		
1.00	ANNUAL FIRE EXTINGUISHER MAINTENANCE; 1FE-1T/1HR	$55.00	$55.00
	(SEE CONTRACT FOR SERVICE/MATERIAL COSTS)		
2.00	6 YEAR MAINT/SWAP 20 ABC FE	$25.00	$50.00
	SUBTOTAL CURRENT INVOICES		$105.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$105.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

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51 Suttons Lane • Piscataway, NJ 08854
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www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER, NJ 08882

SHIP TO:
SOUTH RIVER-WATER TREATMENT PLANT
9 IVAN WAY
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0005			Upon Receipt	10/27/2020	196265

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/27/2020		
1.00	RETURN TO PICK UP EXTINGUISHERS FOR SERVICE; 2-15 CO2,4-10 CO2, 2-2.5 ABC	$55.00	$55.00
1.00	NEW 2.5 ABC FE	$42.47	$42.47
1.00	NEW 5 ABC FE	$57.00	$57.00
1.00	6YR MAINT./RECH 2.5 ABC FE	$10.00	$10.00
	Open Invoices		
	Due date Invoice #		nvoice balance
	10/21/2020 196111		$111.25
	SUBTOTAL CURRENT INVOICES		$164.47
	SUBTOTAL PREVIOUS BALANCES		$111.25
	TOTAL DUE		$275.72
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

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