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-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	10/09/2020	195771

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/09/2020		
1.00	ANNUAL BACKFLOW PREVENTOR INSPECTION; (1) 1.5" WATTS 009M2 1T/2HRS EQUIPMENT TEST - BACKFLOW MUNICIPAL BLDG-PASS	$150.00	$150.00
	SUBTOTAL CURRENT INVOICES		$150.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$150.00

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-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	10/09/2020	195770

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/09/2020		
1.00	ANNUAL FIRE SPRINKLER INSPECTION; (1) 1.25" SHOTGUN SYST. 1T/2HRS AFSA 103A/104A - COVER SHEETS MUNICIPAL BLDG- AFSA 106A - WET PIPE INSPECTION MUNICIPAL BLDG-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$200.00	$200.00
	SUBTOTAL CURRENT INVOICES		$200.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$200.00
	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

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0004			Upon Receipt	10/14/2020	195868

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET CENTRAL 90 WITH 2.5" ANTIFREEZE LOOP SYSTEM 1T/3HRS EQUIPMENT TEST - BACKFLOW HUMAN RESOURCES BLDG-FAIL EQUIPMENT TEST - BACKFLOW HUMAN RESOURCES BLDG-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 103A/104A - COVER SHEETS HUMAN RESOURCES BLDG- AFSA 106A - WET PIPE INSPECTION HUMAN RESOURCES BLDG-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$340.00	$340.00
	SUBTOTAL CURRENT INVOICES		$340.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$340.00
	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-WAR MEMORIAL BLDG
64-66 MAIN STREET
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0001			Upon Receipt	10/09/2020	195773

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
2.00	ANNUAL BACKFLOW PREVENTION INSPECTION; (1) .75" AMES 2000B AND (1) 2.5" AMES 5000SS DCVA 1T/3HRS EQUIPMENT TEST - BACKFLOW WAR MUSEUM-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$150.00	$300.00
	SUBTOTAL CURRENT INVOICES		$300.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$300.00
	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-WAR MEMORIAL BLDG
64-66 MAIN STREET
SOUTH RIVER, NJ 08882

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0001			Upon Receipt	10/09/2020	195772

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/07/2020		
1.00	ANNUAL FIRE SPRINKLER INSPECTION; (1) 2.5" DRY VICTAULIC SYSTEM 1T/2HRS AFSA 103A/104A - COVER SHEETS WAR MUSEUM- Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 107A - DRY PIPE INSPECTION WAR MUSEUM-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$200.00	$200.00
	SUBTOTAL CURRENT INVOICES		$200.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$200.00
	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-POLICE DEPARTMENT-COURT
61 MAIN STREET
SOUTH RIVER, NJ 08882

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
SOUTHRIVER-0002			Upon Receipt	10/09/2020	195769

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
2.00	ANNUAL BACKFLOW PREVENTOR INSPECTION; (2) WATTS 909 DEVICES 1T/3HRS EQUIPMENT TEST - BACKFLOW POLICE DEPARTMENT-PASS	$150.00	$300.00
	Open Invoices		
	Due date Invoice #		Invoice balance
	07/13/2020 193347		$221.00
	07/08/2020 193275		$587.00
	SUBTOTAL CURRENT INVOICES		$300.00
	SUBTOTAL PREVIOUS BALANCES		$808.00
	TOTAL DUE		$1,108.00
	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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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF SOUTH RIVER
DEPT OF PUBLIC WORKS
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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	10/09/2020	195768

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 10/08/2020		
2.00	ANNUAL FIRE SPRINKLER INSPECTION; (2) 2.5" WET SHOTGUN SYSTEMS 1T/4HRS AFSA 103A/104A - COVER SHEETS POLICE DEPARTMENT-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION POLICE DEPARTMENT-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$200.00	$400.00
	Open Invoices		
	Due date Invoice #		Invoice balance
	07/13/2020 193347		$221.00
	07/08/2020 193275		$587.00
	SUBTOTAL CURRENT INVOICES		$400.00
	SUBTOTAL PREVIOUS BALANCES		$808.00
	TOTAL DUE		$1,208.00
	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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