Pg 1

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 510, Fax (732) 613-6111

PURCHASE ORDER

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

No. 21-02196

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

ORDER DATE: 09/02/21
REQUISITION NO: R2102208
DELIVERY DATE: 09/01/21
STATE CONTRACT:
F.O.B. TERMS:

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

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	Annual Fire Ext. Inspections	1-01-26-310-205	[redacted]	[redacted]
	2021 Fire Extinguisher Inspections			
	B & G - Fire Department	SM91572 1-01-26-310-215		$ 381.70
	B & G - Municipal Bldg	SM91357 1-01-26-310-217		$ 28.00
	B & G - OEM	SM91573 1-01-26-310-218		$ 143.30
	B & G - Police Dept.	SM91574 1-01-26-310-219		$ 316.60
	B & G - War Memorial	SM91358 1-01-26-310-222		$ 7.00
	B & G - Road Department	SM91575 1-01-26-310-223		$ 1,189.30
	B & G - Recreation/Parks	SM91356 1-01-26-310-224		$ 10.50
	Misc - Sanitation Department	SM91576 1-01-26-305-211		$ 380.60
	Water Department	SM91359 1-02-55-502-202		$ 265.10
	Electric Department	SM91571 1-03-55-502-202		$ 515.10
	B & G - OOA	SM91853 1-01-26-310-227		$ 28.00
			TOTAL DUE	$ 3,265.20

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
VENDOR SIGN HERE

Accounts Receivable 11/20/2021
OFFICIAL POSITION DATE

22-1904087 INCORPORATED: [X] YES [ ] NO
TAX I.D. NO. OR SOCIAL SECURITY 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.

SIGNATURE

Director 11/9/2021
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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91356

Invoice Date: 10/14/2021

Completion Date: 10/6/2021

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: 11/28/2021

WO#	Item	Description	Qty	Unit Price	Amount
146966					
		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	3.00	3.50	10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	**10.50**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	**SORDPW**	Amount Due	**$10.50**
Invoice	**91356**	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91359

Invoice Date: 10/14/2021
Completion Date: 10/8/2021

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: 11/28/2021

WO#	Item	Description	Qty	Unit Price	Amount
146975		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	16.00	3.50	56.00
		E - 10# CO2 Hydro/Recharge	1.00	52.64	52.64
		E - 15# CO2 Hydro/Recharge	2.00	57.48	114.96
		E - CO2 Continunity Test	8.00	3.50	28.00
		E - CO2 O-Ring	1.00	3.50	3.50
		O - Hazmat Transportation	1.00	10.00	10.00

Subtotal:	265.10
Sales Tax:	0.00
Total Due:	**265.10**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	SORDPW	Amount Due	$265.10
Invoice	91359	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91357

Invoice Date: 10/14/2021
Completion Date: 10/7/2021

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: 11/28/2021

WO#	Item	Description	Qty	Unit Price	Amount
146968					
		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	3.50	24.50
		E - CO2 Continunity Test	1.00	3.50	3.50

Subtotal:	28.00
Sales Tax:	0.00
Total Due:	**28.00**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SORDPW**	Amount Due	**$28.00**
Invoice	**91357**	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

Invoice: SM 91358

Invoice Date: 10/14/2021
Completion Date: 10/8/2021

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: 11/28/2021

WO#	Item	Description	Qty	Unit Price	Amount
146976		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	3.50	7.00

Subtotal:	7.00
Sales Tax:	0.00
Total Due:	**7.00**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SORDPW**	Amount Due	**$7.00**
Invoice	**91358**	Amount Paid	

Credit Card Information

VISA MasterCard DISCOVER AMERICAN EXPRESS

Card Number: ____________________

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91575

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146972		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Provided New Fire Extinguishers and Brackets.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	8.00	3.50	28.00
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	27.00	54.00
		E - Dry Chem O-Ring	2.00	3.50	7.00
		E - Dry Chem Valve Stem	2.00	9.95	19.90
		E - Dry Chem Valve Rebuilt	2.00	13.95	27.90
		O - Hazmat Transportation	1.00	0.00	0.00
	Parts				
		15312 FE B500 5# ABC Dry Chemical	5.00	45.00	225.00
		14967 FE B456 10# ABC Dry Chemical	5.00	68.00	340.00
		07182 BKT ASY 862 RD	5.00	46.25	231.25
		07510 BKT ASY 864 RD	5.00	51.25	256.25

Subtotal:	1,189.30
Sales Tax:	0.00
Total Due:	**1,189.30**

ONE CALL DOES IT ALL

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91575

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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: 12/11/2021

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$1,189.30
Invoice	91575	Amount Paid	

Credit Card Information

VISA MasterCard DISCOVER AMERICAN EXPRESS

Card Number: ____________________ ☐ ☐ ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91574

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146970					
		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	18.00	3.50	63.00
		E - 10# ABC Dry Chem 6 Year Tear Down	4.00	36.00	144.00
		E - Dry Chem O-Ring	4.00	3.50	14.00
		E - Dry Chem Valve Stem	4.00	9.95	39.80
		E - Dry Chem Valve Rebuilt	4.00	13.95	55.80
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	316.60
Sales Tax:	0.00
Total Due:	**316.60**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY
EXCELLENCE IN FIRE PROTECTION -SINCE- 1970
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$316.60
Invoice	91574	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91571

Invoice Date: 10/27/2021

Completion Date: 10/18/2021

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: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146974		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguishers Replaced with New. Provided New Fire Extinguisher.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	19.00	3.50	66.50
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	39.00	78.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	27.00	27.00
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	30.00	30.00
		E - CO2 Continunity Test	2.00	3.50	7.00
		E - Dry Chem O-Ring	4.00	3.50	14.00
		E - Dry Chem Valve Stem	4.00	9.95	39.80
		E - Dry Chem Valve Rebuilt	4.00	13.95	55.80
		O - Hazmat Transportation	1.00	10.00	10.00
	Parts				
		15312 FE B500 5# ABC Dry Chemical	2.00	45.00	90.00
		15217 FE B417T 2.5# ABC Dry Chemical	2.00	48.50	97.00

Subtotal:	515.10
Sales Tax:	0.00
Total Due:	**515.10**

ONE CALL DOES IT ALL

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91571

Invoice Date: 10/27/2021

Completion Date: 10/18/2021

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: 12/11/2021

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

ALLIED FIRE & SAFETY
EXCELLENCE IN FIRE PROTECTION -SINCE- 1970
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$515.10
Invoice	91571	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91572

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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
69 Jackson Street
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146965		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	37.00	3.50	129.50
		E - 20# ABC Dry Chem Hydro/Recharge	3.00	52.00	156.00
		E - CO2 Continunity Test	4.00	3.50	14.00
		E - Dry Chem O-Ring	3.00	3.50	10.50
		E - Dry Chem Valve Stem	3.00	9.95	29.85
		E - Dry Chem Valve Rebuilt	3.00	13.95	41.85
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	381.70
Sales Tax:	0.00
Total Due:	**381.70**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	SORDPW	Amount Due	$381.70
Invoice	91572	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91573

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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 Veh
9 Ivan Way
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146969		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	3.00	3.50	10.50
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	39.00	78.00
		E - Dry Chem O-Ring	2.00	3.50	7.00
		E - Dry Chem Valve Stem	2.00	9.95	19.90
		E - Dry Chem Valve Rebuilt	2.00	13.95	27.90
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	143.30
Sales Tax:	0.00
Total Due:	**143.30**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY
EXCELLENCE IN FIRE PROTECTION -SINCE- 1970
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$143.30
Invoice	91573	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91576

Invoice Date: 10/27/2021

Completion Date: 10/18/2021

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: 12/11/2021

WO#	Item	Description	Qty	Unit Price	Amount
146973		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned (1) Fire Extinguisher and Replaced with New.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	19.00	3.50	66.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	36.00	36.00
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	39.00	39.00
		E - 5# ABC Dry Chem Hydro/Recharge	2.00	30.00	60.00
		E - CO2 Continunity Test	7.00	3.50	24.50
		E - Dry Chem O-Ring	4.00	3.50	14.00
		E - Dry Chem Valve Stem	4.00	9.95	39.80
		E - Dry Chem Valve Rebuilt	4.00	13.95	55.80
		O - Hazmat Transportation	1.00	0.00	0.00
	Parts				
		15312 FE B500 5# ABC Dry Chemical	1.00	45.00	45.00

Subtotal:	380.60
Sales Tax:	0.00
Total Due:	**380.60**

ONE CALL DOES IT ALL

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

Invoice: SM 91576

Invoice Date: 10/27/2021
Completion Date: 10/18/2021

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: 12/11/2021

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$380.60
Invoice	91576	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

Invoice: SM 91853

Invoice Date: 10/31/2021
Completion Date: 10/7/2021

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

Service Id: SOUTHRIVER -HR/AGING
Service At: South River Human Resources & Office of A
55 Reid St.
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2021

WO#	Item	Description	Qty	Unit Price	Amount
146967					
		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	8.00	3.50	28.00

Subtotal:	28.00
Sales Tax:	0.00
Total Due:	**28.00**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

Account ID	SORDPW	Amount Due	$28.00
Invoice	91853	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

Expiration: ______ / ______ CVV: ______
mm yy

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