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. 22-02280

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

ORDER DATE: 09/13/22
REQUISITION NO: R2202299
DELIVERY DATE: 09/13/22
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.
1/10/2023	67575

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	[redacted]	[redacted]	[redacted]
			[redacted]	[redacted]

2022 Fire Extinguisher Inspections

B & G - Fire Department-Jackson	SM99919	2-01-26-310-215	$	266.80
B & G - Fire Department-Appleby	SM99725	2-01-26-310-215	$	183.80
B & G - Municipal Bldg	SM99728	2-01-26-310-217	$	318.50
B & G - OEM	SM99861	2-01-26-310-218	$	325.90
B & G - Police Dept.	SM99570	2-01-26-310-219	$	101.90
B & G - War Memorial	SM99572	2-01-26-310-222	$	3.50
B & G - Recreation/Parks	SM99727	2-01-26-310-224	$	102.80
B & G - OOA	SM99920	2-01-26-310-227	$	347.50
Misc - Sanitation Department	SM99729	2-01-26-305-211	$	623.00
Water Department	SM99862	2-02-55-502-202	$	398.00
Electric Department	SM99568	2-03-55-502-202	$	470.00
		TOTAL DUE	$	3,141.70

RECEIVED
DEC 01 2022

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 Salmon
VENDOR SIGN HERE

Admin — 12/2/22
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.

Alencio Sosa
SIGNATURE

Director — 1/3/2023
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 99570

Invoice Date: 10/24/2022
Completion Date: 10/13/2022

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: 12/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
158856		10/10/22 : 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	19.00	3.50	66.50
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - Dry Chem Valve Rebuilt	1.00	13.95	13.95
		E - Dry Chem Valve Stem	1.00	10.95	10.95
		E - Dry Chem O-Ring	1.00	3.50	3.50
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	101.90
Sales Tax:	0.00
Total Due:	**101.90**

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	**$101.90**
Invoice	**99570**	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

Work Order
#158402

Service Location		AR Customer	
Service Location:	South River Police Department	**Customer:**	SORDPW - South River DPW
Address:	61 Main Street	**Address**	9 Ivan Way,
City, State, Zip:	South River NJ 08882	**City, State, Zip**	South River NJ 08882
Contact:	Mario Pinto x132	**Main Phone:**	(732)257-9051
Contact Phone:	(732)257-9051	**Payment Terms:**	Terms

Work Order Details			
Call Type:	Service	**WO # / FCO #:**	158402
Problem Type:	E-Extinguisher Recharge Needed	**Alt WO#:**	
Job Status:	Completed	**Customer PO #:**	
Date Scheduled:	9/1/2022	**Technician:**	Mulligan;Patrick

Description of Service

Pick up extinguishers for recharge

Work Order Comments

Work Order Items

Date	Description	Qty
8/30/2022	E - Fire Extinguisher Service Call	1.00
8/30/2022	E - 10# ABC Dry Chem Recharge	5.00
8/31/2022	E - Dry Chem Valve Rebuilt	5.00
8/31/2022	E - Dry Chem Valve Stem	5.00
8/31/2022	E - Dry Chem O-Ring	5.00

Parts Items

Date	Description	Qty

By signing I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website at https://www.alliedfiresafety.com/Site/ServiceTerms. A hard copy will be furnished upon request.

Customer Signature

Signature		Signed By	Brian Hyslop	Date	9/1/2022

NJ FIRE PERMIT # P00166 - DOT REGISTRATION # A010 - NJ ELECTRICAL LICENSE # 11327 - NJ CERTIFIED SBE

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 99572

Invoice Date: 10/24/2022
Completion Date: 10/14/2022

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: 12/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
158862		10/14/22 : 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	3.50	3.50

Subtotal:	3.50
Sales Tax:	0.00
Total Due:	**3.50**

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	**$3.50**
Invoice	**99572**	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 99568

Invoice Date: 10/24/2022
Completion Date: 10/14/2022

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

PO Number:
Alt #:

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

Terms: 45 Days
Due Date: 12/8/2022

WO#	Item	Description	Qty	Unit Price	Amount
158860		10/6/22 : 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	20.00	3.50	70.00
		E - 20# ABC Dry Chem Hydro/Recharge	4.00	52.00	208.00
		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 Valve Rebuilt	5.00	13.95	69.75
		E - Dry Chem Valve Stem	5.00	10.95	54.75
		E - Dry Chem O-Ring	5.00	3.50	17.50
		O - Hazmat Transportation	1.00	13.00	13.00

Subtotal:	470.00
Sales Tax:	0.00
Total Due:	**470.00**

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	**$470.00**
Invoice	**99568**	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 99728

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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

PO Number:
Alt #:

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

Terms: 45 Days
Due Date: 12/14/2022

WO#	Item	Description	Qty	Unit Price	Amount
158854		10/5/22 : 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	3.50	3.50
		E - 10# ABC Dry Chem 6 Year Tear Down	2.00	7.00	14.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	39.00	78.00
		E - 15# CO2 Hydro/Recharge	1.00	60.00	60.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	15.00	15.00
		E - CO2 O-Ring	1.00	3.50	3.50
		E - CO2 Continunity Test	1.00	3.50	3.50
		E - Dry Chem Valve Rebuilt	4.00	13.95	55.80
		E - Dry Chem Valve Stem	4.00	10.95	43.80
		E - Dry Chem O-Ring	4.00	3.50	14.00
		E - Water Valve Rebuilt	1.00	13.95	13.95
		E - Water Valve Stem	1.00	9.95	9.95
		E - Water O-Ring	1.00	3.50	3.50
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	318.50
Sales Tax:	0.00
Total Due:	**318.50**

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 99728

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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: 12/14/2022

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	**$318.50**
Invoice	**99728**	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 99729

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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: 12/14/2022

WO#	Item	Description	Qty	Unit Price	Amount
158859		10/5/22 : 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	10.00	3.50	35.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - 10# ABC Dry Chem Recharge	1.00	29.00	29.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	39.00	78.00
		E - 10# CO2 Hydro/Recharge	2.00	55.00	110.00
		E - 15# CO2 Hydro/Recharge	3.00	60.00	180.00
		E - CO2 Continunity Test	5.00	3.50	17.50
		E - CO2 O-Ring	5.00	3.50	17.50
		E - Dry Chem Valve Rebuilt	5.00	13.95	69.75
		E - Dry Chem Valve Stem	5.00	10.95	54.75
		E - Dry Chem O-Ring	5.00	3.50	17.50
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	623.00
Sales Tax:	0.00
Total Due:	**623.00**

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 99729

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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

PO Number:
Alt #:

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

Terms: 45 Days
Due Date: 12/14/2022

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	**$623.00**
Invoice	**99729**	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 99727

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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

PO Number:
Alt #:

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

Terms: 45 Days
Due Date: 12/14/2022

WO#	Item	Description	Qty	Unit Price	Amount
158852		10/25/22 : 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 - 10# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	39.00	39.00
		E - Dry Chem Valve Rebuilt	2.00	13.95	27.90
		E - Dry Chem Valve Stem	2.00	10.95	21.90
		E - Dry Chem O-Ring	2.00	3.50	7.00
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	102.80
Sales Tax:	0.00
Total Due:	**102.80**

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	**$102.80**
Invoice	**99727**	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 99861

Invoice Date: 10/31/2022
Completion Date: 10/26/2022

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: 12/15/2022

WO#	Item	Description	Qty	Unit Price	Amount
158855		10/5/22 : 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	7.00	21.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - 11# Halotron Hydro/Recharge	1.00	225.50	225.50
		E - Dry Chem Valve Rebuilt	1.00	13.95	13.95
		E - Dry Chem Valve Stem	1.00	10.95	10.95
		E - Dry Chem O-Ring	1.00	3.50	3.50
		E - Halotron Valve Rebuilt	1.00	18.00	18.00
		E - Halotron Valve Stem	1.00	20.00	20.00
		E - Halotron O-Ring	1.00	6.00	6.00
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	325.90
Sales Tax:	0.00
Total Due:	**325.90**

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	**$325.90**
Invoice	**99861**	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 99862

Invoice Date: 10/31/2022
Completion Date: 10/26/2022

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

PO Number:
Alt #:

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

Terms: 45 Days
Due Date: 12/15/2022

WO#	Item	Description	Qty	Unit Price	Amount
158861		10/6/22 : 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	11.00	3.50	38.50
		E - 10# CO2 Hydro/Recharge	1.00	55.00	55.00
		E - 11# Halotron Hydro/Recharge	1.00	225.50	225.50
		E - CO2 Continuity Test	9.00	3.50	31.50
		E - CO2 O-Ring	1.00	3.50	3.50
		E - Halotron Valve Rebuilt	1.00	18.00	18.00
		E - Halotron Valve Stem	1.00	20.00	20.00
		E - Halotron O-Ring	1.00	6.00	6.00
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	398.00
Sales Tax:	0.00
Total Due:	**398.00**

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	**$398.00**
Invoice	**99862**	Amount Paid	

Credit Card Information

VISA MasterCard DISCOVER AMERICAN EXPRESS
☐ ☐ ☐ ☐

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(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 99920

Invoice Date: 10/31/2022
Completion Date: 10/13/2022

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 /
55 Reid St.
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2022

WO#	Item	Description	Qty	Unit Price	Amount
158853		10/6/22 : 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	5.00	39.00	195.00
		E - Dry Chem Valve Rebuilt	5.00	13.95	69.75
		E - Dry Chem Valve Stem	5.00	10.95	54.75
		E - Dry Chem O-Ring	5.00	3.50	17.50
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	347.50
Sales Tax:	0.00
Total Due:	**347.50**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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

Account ID	**SORDPW**	Amount Due	**$347.50**
Invoice	**99920**	Amount Paid	

Credit Card Information

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

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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 99919

Invoice Date: 10/31/2022

Completion Date: 10/25/2022

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: 12/15/2022

WO#	Item	Description	Qty	Unit Price	Amount
158851		10/13/22 : 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	30.00	3.50	105.00
		E - 2.5 Gal Water Hydro/Recharge	1.00	25.00	25.00
		E - 20# ABC Dry Chem 6 Year Tear Down	1.00	7.00	7.00
		E - 15# CO2 Hydro/Recharge	1.00	60.00	60.00
		E - CO2 Continuity Test	3.00	3.50	10.50
		E - CO2 O-Ring	1.00	3.50	3.50
		E - Dry Chem Valve Rebuilt	1.00	13.95	13.95
		E - Dry Chem Valve Stem	1.00	10.95	10.95
		E - Dry Chem O-Ring	1.00	3.50	3.50
		E - Water Valve Rebuilt	1.00	13.95	13.95
		E - Water Valve Stem	1.00	9.95	9.95
		E - Water O-Ring	1.00	3.50	3.50
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	266.80
Sales Tax:	0.00
Total Due:	**266.80**

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 -SINCE- 1970 FIRE PROTECTION

Invoice: SM 99919

Invoice Date: 10/31/2022
Completion Date: 10/25/2022

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: 12/15/2022

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	**$266.80**
Invoice	**99919**	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
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 99725

Invoice Date: 10/30/2022
Completion Date: 10/25/2022

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: 12/14/2022

WO#	Item	Description	Qty	Unit Price	Amount
159006		10/13/22: 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	3.50	42.00
		E - 2.5 Gal Water Hydro/Recharge	2.00	25.00	50.00
		E - Water Valve Rebuilt	2.00	13.95	27.90
		E - Water Valve Stem	2.00	9.95	19.90
		E - Water O-Ring	2.00	3.50	7.00
		E - Water Gauge	2.00	11.50	23.00
		E - CO2 Continunity Test	4.00	3.50	14.00
		O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	183.80
Sales Tax:	0.00
Total Due:	**183.80**

ONE CALL DOES IT ALL