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 99379

Invoice Date: 10/14/2022
Completion Date: 10/6/2022

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: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 11/28/2022

WO#	Item	Description	Qty	Unit Price	Amount
159009		10/6/22 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	125.00	250.00
159010		10/6/22 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Dry Sprinkler Annual Insp (2 1/2" - 3")	1.00	275.00	275.00

Subtotal:	525.00
Sales Tax:	0.00
Total Due:	**525.00**

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	$525.00
Invoice	99379	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 99378

Invoice Date: 10/14/2022

Completion Date: 10/6/2022

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: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 11/28/2022

WO#	Item	Description	Qty	Unit Price	Amount
159011		10/6/22 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	125.00	250.00
159012		10/6/22 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (2-1/2 - 3")	2.00	125.00	250.00

Subtotal:	500.00
Sales Tax:	0.00
Total Due:	**500.00**

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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

Account ID	**SORDPW**	Amount Due	**$500.00**
Invoice	**99378**	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

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 99569

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

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 A
55 Reid St.
South River, NJ 08882

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

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

WO#	Item	Description	Qty	Unit Price	Amount
159015		10/6/22 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Antifreeze Loop Inspection	1.00	100.00	100.00
		S - Wet Sprinkler Annual Insp (4 - 6")	1.00	300.00	300.00

Subtotal:	400.00
Sales Tax:	0.00
Total Due:	**400.00**

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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

Account ID	**SORDPW**	Amount Due	**$400.00**
Invoice	**99569**	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 99377

Invoice Date: 10/14/2022

Completion Date: 10/6/2022

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: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 11/28/2022

WO#	Item	Description	Qty	Unit Price	Amount
159013		10/6/22 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Backflow Inspections (Fire Line)	1.00	125.00	125.00
159014		10/6/22 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Wet Sprinkler Annual Insp (up to 2")	1.00	125.00	125.00

Subtotal:	250.00
Sales Tax:	0.00
Total Due:	**250.00**

ONE CALL DOES IT ALL

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EXCELLENCE IN -SINCE- 1970 FIRE PROTECTION

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

Account ID	SORDPW	Amount Due	$250.00
Invoice	99377	Amount Paid	

Credit Card Information

VISA MasterCard DISCOVER AMERICAN EXPRESS

☐ ☐ ☐ ☐

Card Number: ______________________

Expiration: ______ / ______ CVV: ______
mm yy

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

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 99376

Invoice Date: 10/14/2022
Completion Date: 10/6/2022

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: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 11/28/2022

WO#	Item	Description	Qty	Unit Price	Amount
159250		10/6/22 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (4 - 6")	1.00	300.00	300.00
159251		10/6/22 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	1.00	125.00	125.00

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	**425.00**

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	$425.00
Invoice	99376	Amount Paid	

Credit Card Information

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

Expiration: ______ / ______ CVV: ______
mm yy

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