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 108390

Invoice Date: 10/17/2023
Due Date: 12/1/2023
Terms: 45 Days

BILLING
SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
SOUTHRIVER - OEM
South River OEM - Trailer & Command Veh
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172039	10/10/2023 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	6.00	6.30	37.80
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.50	31.50
	E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.00	45.00
	E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	184.30
Sales Tax:	0.00
Total Due:	**$ 184.30**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY

Account ID	**SORDPW**	Amount Due	**$184.30**
Invoice	**108390**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

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 108392

Invoice Date: 10/17/2023
Due Date: 12/1/2023
Terms: 45 Days

BILLING
SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE
SOUTHRIVER - ROAD
South River Road,Sanitation & Mechanics
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172041	10/10/2023 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	37.00	6.30	233.10
	E - Fire Extinguisher Inspection (Non-Compliant)	1.00	6.30	6.30
	E - CO2 Continunity Test	8.00	4.00	32.00

Subtotal:	271.40
Sales Tax:	0.00
Total Due:	**$ 271.40**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$271.40**
Invoice	**108392**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

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 108387

Invoice Date: 10/17/2023
Due Date: 12/1/2023
Terms: 45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVERFIREHOUSE
South River Fire House
69 Jackson Street
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172513	10/10/2023 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
Service				
	K - System Service Call	1.00	0.00	0.00
	K - Wet Chem System Inspection	1.00	120.00	120.00
	K - Fusible Links	3.00	16.00	48.00
	O - Customer Discount	1.00	-14.11	-14.11

Subtotal:	153.89
Sales Tax:	0.00
Total Due:	**$ 153.89**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	SORDPW	Amount Due	$153.89
Invoice	108387	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

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 108394

Invoice Date: 10/17/2023
Due Date: 12/1/2023
Terms: 45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVER - WATER
South River Water Treatment Plant
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172044	10/10/2023 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	8.00	6.30	50.40
	E - Fire Extinguisher Inspection (Non-Compliant)	6.00	6.30	37.80
	E - CO2 Continunity Test	3.00	4.00	12.00

Subtotal:	100.20
Sales Tax:	0.00
Total Due:	**$ 100.20**

ONE CALL DOES IT ALL

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

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$100.20**
Invoice	**108394**	Amount Paid	

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

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 108389

Invoice Date: 10/17/2023
Due Date: 12/1/2023
Terms: 45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVER - MUNICIP
South River Municipal Building
48 Washington St.
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172038	10/10/2023 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	6.00	6.30	37.80
	E - CO2 Continunity Test	1.00	4.00	4.00
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.50	31.50
	E - Dry Chem Valve Rebuild Kit	1.00	35.00	35.00
	O - Hazmat Transportation	1.00	0.00	0.00
172205	10/10/2023 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
Service				
	S - Backflow Inspections (Fire Line)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	150.00	150.00
172206	10/10/2023 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	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	150.00	150.00

on PO# 23-02812

on PO# 23-02812

$108.30

Subtotal:	408.30
Sales Tax:	0.00
Total Due:	**$ 408.30**

ONE CALL DOES IT ALL

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

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$408.30**
Invoice	**108389**	Amount Paid	

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

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 108393

Invoice Date:	10/17/2023
Due Date:	12/1/2023
Terms:	45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVER- WARMEMOR
South River War Memorial Building
64-66 Main Street
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172045	10/11/2023 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	6.30	12.60
172201	10/10/2023 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
Service				
	S - Backflow Inspections (Fire Line)	2.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00
172202	10/10/2023 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	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	275.00	275.00
Parts				
	65-10-160 Gauge - Air/Water 0-300 PSI 1/4" NPT	3.00	65.00	195.00

on PO# 23-02812

on PO# 23-02812

$207.60

Subtotal:	782.60
Sales Tax:	0.00
Total Due:	**$ 782.60**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	SORDPW	Amount Due	$782.60
Invoice	108393	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 108388

Invoice Date:	10/17/2023
Due Date:	12/1/2023
Terms:	45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVER -HR-AGING
South River Human Resources & Office of /
55 Reid St.
South River, NJ 08882

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172037		10/11/2023 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	6.30	44.10
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	45.00	45.00
		E - Dry Chem Valve Rebuild Kit	1.00	35.00	35.00
		O - Hazmat Transportation	1.00	0.00	0.00
172207		10/10/2023 Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Antifreeze Loop Inspection	1.00	0.00	0.00
		S - Wet Sprinkler Annual Insp (4 - 6")	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	425.00	425.00
	Parts				
		65-10-160 Gauge - Air/Water 0-300 PSI 1/4" NPT	2.00	65.00	130.00
172944		10/10/2023 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	150.00	150.00

On PO# 23-02812

On PO# 23-02812

$ 254.10

Subtotal:	829.10
Sales Tax:	0.00
Total Due:	**$ 829.10**

ONE CALL DOES IT ALL

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

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	SORDPW	Amount Due	$829.10
Invoice	108388	Amount Paid	

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 108543

Invoice Date: 10/22/2023
Due Date: 12/6/2023
Terms: 45 Days

BILLING

SORDPW
South River DPW
9 Ivan Way
South River, NJ 08882

SERVICE

SOUTHRIVER - UTILITY
South River Electric Utility
9 Ivan Way
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172043	10/10/2023 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	22.00	6.30	138.60
	E - Fire Extinguisher Inspection (Non-Compliant)	1.00	6.30	6.30
	E - CO2 Continuity Test	1.00	4.00	4.00
	E - 10# ABC Dry Chem 6 Year Tear Down	1.00	40.50	40.50
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.50	31.50
	E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	290.90
Sales Tax:	0.00
Total Due:	**$ 290.90**

ONE CALL DOES IT ALL

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

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$290.90**
Invoice	**108543**	Amount Paid	

Make a Payment

We accept all major credit cards: VISA MasterCard DISCOVER AMERICAN EXPRESS