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 Continuity 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

$300 -

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.

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$408.30**
Invoice	**108389**	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 108386

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 - FIREDEP
South River Fire Department
88 Jackson Street
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172439	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 (4 - 6")	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00
172440	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

Subtotal:	450.00
Sales Tax:	0.00
Total Due:	**$ 450.00**

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	**$450.00**
Invoice	**108386**	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

$575.00

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.

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

PAYMENT SUMMARY

Account ID	SORDPW	Amount Due	$782.60
Invoice	108393	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 108391

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 - POLICE
South River Police Department
61 Main Street
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
172203	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
172204	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 (2-1/2 - 3")	2.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	300.00	300.00

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**$ 600.00**

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	**$600.00**
Invoice	**108391**	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 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

$575.00

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