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 118767

Invoice Date: 10/10/2024
Due Date: 11/24/2024
Terms: 45 Days

BILLING

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

SERVICE

SOUTHRIVER - GREKOSK
South River Grekoski Park Concession
Whitehead Ave.
South River, NJ 08882

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
186208	10/8/2024 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 (Non-Compliant)	2.00	6.30	12.60

Subtotal:	12.60
Sales Tax:	0.00
Total Due:	**$ 12.60**

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	$12.60
Invoice	118767	Amount Paid	

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Make a Payment

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

ALLIED FIRE & SAFETY
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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 118901

Invoice Date: 10/18/2024
Due Date: 12/2/2024
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
186214	10/9/2024 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	21.00	6.30	132.30
	E - CO2 Continunity Test	2.00	4.00	8.00
	E - 10# ABC Dry Chem 6 Year Tear Down	2.00	40.50	81.00
	E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
	O - Hazmat Transportation	1.00	0.00	0.00
186979	10/11/2024 Exchanged 1 5lb. ABC for 6year missed on inspection.			
	Service			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	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

Subtotal:	357.80
Sales Tax:	0.00
Total Due:	**$ 357.80**

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	**$357.80**
Invoice	**118901**	Amount Paid	

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 118907

Invoice Date: 10/18/2024
Due Date: 12/2/2024
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
186213	10/9/2024 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	27.00	6.30	170.10
	E - Fire Extinguisher Inspection (Non-Compliant)	2.00	6.30	12.60
	E - CO2 Continunity Test	9.00	4.00	36.00
	E - 5# ABC Dry Chem Hydro/Recharge	2.00	45.00	90.00
	E - 10# ABC Dry Chem 6 Year Tear Down	1.00	40.50	40.50
	E - Dry Chem Valve Rebuild Kit	3.00	35.00	105.00
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	454.20
Sales Tax:	0.00
Total Due:	**$ 454.20**

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	**$454.20**
Invoice	**118907**	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
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 118909

Invoice Date:	10/18/2024
Due Date:	12/2/2024
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
186215	10/9/2024 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	11.00	6.30	69.30
	E - Fire Extinguisher Inspection (Non-Compliant)	1.00	6.30	6.30
	E - CO2 Continunity Test	6.00	4.00	24.00

Subtotal:	99.60
Sales Tax:	0.00
Total Due:	**$ 99.60**

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	**$99.60**
Invoice	**118909**	Amount Paid	

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Make a Payment

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ALLIED
FIRE & SAFETY

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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 118905

Invoice Date: 10/18/2024
Due Date: 12/2/2024
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
186211	10/9/2024 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	6.30	50.40

Subtotal:	50.40
Sales Tax:	0.00
Total Due:	**$ 50.40**

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	$50.40
Invoice	118905	Amount Paid	

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE — 1970

INVOICE SM 118766

Invoice Date: 10/10/2024
Due Date: 11/24/2024
Terms: 45 Days

BILLING

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

SERVICE

SOUTHRIVER - FIREDEP
South River Fire Department
45 Appleby Avenue
South River, NJ 08882

Appleby FH

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
186328	10/8/24 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	13.00	6.30	81.90
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	31.50	31.50
	E - 10# ABC Dry Chem 6 Year Tear Down	1.00	40.50	40.50
	E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
	E - CO2 Continunity Test	5.00	4.00	20.00
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	243.90
Sales Tax:	0.00
Total Due:	**$ 243.90**

ONE CALL DOES IT ALL

Allied Fire & Safety Equipment Co., Inc. is a paperless company!

Please provide us with the following information, which may also be faxed to (732) 918-8668 or e-mailed to info@alliedfiresafety.com. Accounts that are not updated with the proper contact information may experience a delay in receiving invoices and any applicable inspection reports.

Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

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

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$243.90**
Invoice	**118766**	Amount Paid	

Credit Card Information

Card Number: ______________________

Expiration: ________ / ________ CVV: ________
mm yy

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

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 118903

Invoice Date:	10/18/2024
Due Date:	12/2/2024
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
186209	10/11/2024 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	6.30	50.40
186337	10/9/2024 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
186929	10/9/2024 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
Service				
	S - Backflow Inspections (Fire Line)	2.00	150.00	300.00

Subtotal:	775.40
Sales Tax:	0.00
Total Due:	**$ 775.40**

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	$775.40
Invoice	118903	Amount Paid	

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE — 1970

INVOICE SM 118904

Invoice Date: 10/18/2024
Due Date: 12/2/2024
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
186210	10/11/2024 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 - CO2 Continunity Test	1.00	4.00	4.00
186335	10/8/2024 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
186336	10/8/2024 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

Subtotal:	348.10
Sales Tax:	0.00
Total Due:	**$ 348.10**

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	**$348.10**
Invoice	**118904**	Amount Paid	

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 118902

Invoice Date:	10/18/2024
Due Date:	12/2/2024
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

JSFM

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
186207	10/8/2024	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	44.00	6.30	277.20
		E - Fire Extinguisher Inspection (Non-Compliant)	5.00	6.30	31.50
		E - 2.5 Gal Water Hydro/Recharge	1.00	38.00	38.00
		E - 10# ABC Dry Chem 6 Year Tear Down	1.00	40.50	40.50
		E - Water Valve Rebuild Kit	1.00	35.00	35.00
		E - Dry Chem Valve Rebuild Kit	1.00	35.00	35.00
		E - CO2 Continunity Test	3.00	4.00	12.00
		O - Hazmat Transportation	1.00	0.00	0.00
		O - Energy Conservation Fee	1.00	8.00	8.00
186545	10/8/2024	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
186546	10/8/2024	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
186612	10/8/2024	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	125.00	125.00
		K - Fusible Links	3.00	18.00	54.00
		O - Customer Discount	1.00	-8.95	-8.95

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION –SINCE– 1970

INVOICE SM 118902

Invoice Date:	10/18/2024
Due Date:	12/2/2024
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

Subtotal:	1,097.25
Sales Tax:	0.00
Total Due:	**$ 1,097.25**

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	**$1,097.25**
Invoice	**118902**	Amount Paid	

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 119240

Invoice Date: 10/27/2024
Due Date: 12/11/2024
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
186212	10/11/2024 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	26.00	6.30	163.80
	E - 10# ABC Dry Chem 6 Year Tear Down	1.00	40.50	40.50
	E - 10# ABC Dry Chem Hydro/Recharge	1.00	54.00	54.00
	E - 11# Halotron Hydro/Recharge	1.00	230.00	230.00
	E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
	E - Halon/Halotron Valve Rebuild Kit	1.00	70.00	70.00

Subtotal:	628.30
Sales Tax:	0.00
Total Due:	**$ 628.30**

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	**$628.30**
Invoice	**119240**	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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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 118908

Invoice Date:	10/18/2024
Due Date:	12/2/2024
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
186216	10/11/2024 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	6.30	6.30
	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
	E - Fire Extinguisher Wall Hook	1.00	10.00	10.00
	E - Fire Extinguisher Install	1.00	6.30	6.30
				$ 89.10
186331	10/8/2024 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
186332	10/8/2024 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

Subtotal:	664.10
Sales Tax:	0.00
Total Due:	**$ 664.10**

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!

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PAYMENT SUMMARY

Account ID	**SORDPW**	Amount Due	**$664.10**
Invoice	**118908**	Amount Paid	

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