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 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.

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

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$348.10**
Invoice	**118904**	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
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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.

PAYMENT SUMMARY			
Account ID	**SORDPW**	Amount Due	**$775.40**
Invoice	**118903**	Amount Paid	

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Make a Payment

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ALLIED
FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 118906

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

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
186333		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
186334		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 (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	**118906**	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

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PO BOX 607
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ALLIEDFIRESAFETY.COM

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

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 Continuity 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.

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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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NEPTUNE, NEW JERSEY 07754
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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
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!

Make a Payment

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

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