Invoice 202500540

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/10/2025
Purchase Order #:	25-00593
TERMS:	
Due Date:	04/24/2025

BILL TO	**SERVICE LOCATION**
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 242629 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10 Fire extinguisher Inspection as per ESCNJ Pricing

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - High School	74.00	$2.25	$0.000	$166.50
E-Refill (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
E-Recharge (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
E-6 Year (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
E-Hydro (5 and 10# ABC)- High School	3.00	$20.00	$0.000	$60.00
E-Service (ALL)- High School	3.00	$20.00	$0.000	$60.00
E-Tag (All Sizes) - Primary School	18.00	$2.25	$0.000	$40.50
E-Tag (All Sizes) - BOE	3.00	$2.25	$0.000	$6.75
E-Tag (All Sizes) - Middle/Elementary Schools	50.00	$2.25	$0.000	$112.50
New 5# ABC Fire Extinguisher - Middle/Elementary Schools	1.00	$78.00	$0.000	$78.00

CUSTOMER MESSAGE

Invoice Total:	**$704.25**
Sales Tax:	**$0.00**

Payments (-):	**$704.25**
Total Due:	**$0.00**

Invoice 202400746

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/03/2024
Purchase Order #:	
TERMS:	
Due Date:	05/18/2024

BILL TO
South River Public Schools 15 Montgomery Street South River, NJ, 08882

SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 240852 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Additional Services - NFPA 10 Fire extinguisher Inspection as per ESCNJ Pricing

Completion Notes:
NFPA 10 Inspections - Additional Services

Description	Qty	Rate	Tax	Total
Refill (2.5#)	0.00	$5.00	$0.000	$0.00
Refill (5,10,20#)	59.00	$10.00	$0.000	$590.00
Refill (K Class)	1.00	$10.00	$0.000	$10.00
Recharge 5# ABC	11.00	$15.00	$0.000	$165.00
Recharge 10/20# ABC & Water	48.00	$20.00	$0.000	$960.00
Recharge K Class	1.00	$50.00	$0.000	$50.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	0.00	$5.00	$0.000	$0.00
6 Year Internal Inspection - 2.5# ABC	0.00	$7.50	$0.000	$0.00
6 Year Internal Inspection - 5/10/20# ABC	59.00	$10.00	$0.000	$590.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	0.00	$8.00	$0.000	$0.00
Hydrostatic Testing - 2.5# ABC	0.00	$5.00	$0.000	$0.00
Hydrostatic Testing - 5,10,20# ABC, K Class	48.00	$20.00	$0.000	$960.00
Service (ALL)	60.00	$10.00	$0.000	$600.00

CUSTOMER MESSAGE

Invoice Total:	**$3,925.00**
Sales Tax:	**$0.00**
Payments (-):	**$3,925.00**
Total Due:	**$0.00**

Invoice 202400617

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/19/2024
Purchase Order #:	24-01760
TERMS:	
Due Date:	05/03/2024

BILL TO	SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 240690 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10 Fire extinguisher Inspection as per ESCNJ Pricing

Completion Notes:
NFPA 10 Inspections - tagging only, as per PO
Additional Services to be invoiced separately.

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	147.00	$2.25	$0.000	$330.75

CUSTOMER MESSAGE

Invoice Total:	**$330.75**
Sales Tax:	**$0.00**
Payments (-):	**$330.75**
Total Due:	**$0.00**

Invoice 202300480

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/02/2023
Purchase Order #:	23-1687 / 23-1740
TERMS:	
Due Date:	04/16/2023

BILL TO	SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 230402 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10 Fire extinguisher Inspection as per ESCNJ Pricing

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	139.00	$2.25	$0.000	$312.75
Refill (5,10,20#)	15.00	$10.00	$0.000	$150.00
Recharge 5# ABC	9.00	$15.00	$0.000	$135.00
Recharge 10/20# ABC & Water	6.00	$20.00	$0.000	$120.00
6 Year Internal Inspection - 5/10/20# ABC	15.00	$10.00	$0.000	$150.00
Hydrostatic Testing - 5,10,20# ABC	12.00	$20.00	$0.000	$240.00
Service (ALL)	15.00	$10.00	$0.000	$150.00

CUSTOMER MESSAGE

Invoice Total:	**$1,257.75**
Sales Tax:	**$0.00**
Payments (-):	**$1,257.75**
Total Due:	**$0.00**

Invoice 202103165

DATE:	12/31/2021
Purchase Order #:	
TERMS:	
Due Date:	02/14/2022

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 212475 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Missed FE @HS

Completion Notes:
Missed FE inspected at HS

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	23.00	$2.25	$0.000	$51.75
Refill (5,10,20#)	1.00	$10.00	$0.000	$10.00
Recharge 10/20# ABC & Water	1.00	$20.00	$0.000	$20.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	$10.00	$0.000	$10.00
Hydrostatic Testing - 5,10,20# ABC	1.00	$20.00	$0.000	$20.00

CUSTOMER MESSAGE

Invoice Total:	**$111.75**
Sales Tax:	**$0.00**
Payments (-):	**$111.75**
Total Due:	**$0.00**

Invoice 202103117

DATE:	12/20/2021
Purchase Order #:	22-1096
TERMS:	
Due Date:	02/03/2022

FAST Fire and Security Technologies
217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

BILL TO	SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 212407 **Job Category:**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10 - ESCNJ Co-op Pricing - Fire extinguisher services

Completion Notes:
Primary school is complete
Board of education is complete
Middle school is complete (SR Elem &middle school are same building)

	Description	Qty	Rate	Tax	Total
	Tag (All Sizes)	165.00	$2.25	$0.000	$371.25
	Refill (5,10,20#)	23.00	$10.00	$0.000	$230.00
	Recharge 10/20# ABC & Water	19.00	$20.00	$0.000	$380.00
	6 Year Internal Inspection - 5/10/20# ABC	23.00	$10.00	$0.000	$230.00
	Hydrostatic Testing - 5,10,20# ABC	20.00	$20.00	$0.000	$400.00
	Recharge 5# ABC	4.00	$15.00	$0.000	$60.00

CUSTOMER MESSAGE

Invoice Total:	**$1,671.25**
Sales Tax:	**$0.00**
Payments (-):	**$1,671.25**
Total Due:	**$0.00**

Invoice 20201365

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/02/2020
Purchase Order #:	21-0477
TERMS:	
Due Date:	12/17/2020

BILL TO	SERVICE LOCATION
South River Public Schools 15 Montgomery Street South River, NJ, 08882	South River Public Schools 15 Montgomery Street South River, NJ, 08882

Job Number: 201470 **Job Category: 2020 Summer Quotes**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10 based on ESCNJ Pricing

Completion Notes:
NFPA 10 based on ESCNJ Pricing

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	169.00	$2.35	$0.000	$397.15
Recharge 5# ABC	1.00	$15.00	$0.000	$15.00
Recharge 10/20# ABC	16.00	$20.00	$0.000	$320.00
6 Year Internal Inspection - 5/10/20# ABC	17.00	$10.00	$0.000	$170.00

CUSTOMER MESSAGE

Invoice Total:	**$902.15**
Sales Tax:	**$0.00**
Payments (-):	**$902.15**
Total Due:	**$0.00**

Reliable Safety Systems, Inc.
283 Newtons Corner Rd
Howell, NJ 07731-8735

Laurie.rss@hotmail.com
+1 (732) 730-8880
www.reliablesafetysystems.com

RELIABLE SAFETY SYSTEMS, INC.

S - South River BOE

Bill to
South River Board of Education
15 Montgomery St
South River, NJ 08882

Ship to
South River Board of Education
South River High School
11 Montgomery Street
South River, NJ 08882

Invoice details
Invoice no.: 37005
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Amount
1.	08/01/2025	**Taxable**	Account Number: 7900213 Annual Fire Alarm Central Station Monitoring valid 09/01/25 through 08/31/26	$588.00

Total **$588.00**

INVOICE

Reliable Safety Systems, Inc.
283 Newtons Corner Rd
Howell, NJ 07731-8735

Laurie.rss@hotmail.com
+1 (732) 730-8880
www.reliablesafetysystems.com

RELIABLE SAFETY SYSTEMS, INC.

S - South River BOE

Bill to
South River Board of Education
15 Montgomery St
South River, NJ 08882

Ship to
South River Board of Education
South River Primary School
22 David Street
South River, NJ 08882

Invoice details
Invoice no.: 36821
Terms: Net 30
Invoice date: 07/08/2025
Due date: 08/07/2025

#	Date	Product or service	Description	Amount
1.	07/05/2025		EMERGENCY SERVICE DUE TO FIRE ALARM ACTIVATION:	
2.	07/07/2025	Sales	Upon Arrival The Smoke Detector In The Main Entrance Vestibule. The Detector Was Temporarily Removed Until A New Unit Is Installed To Replace The Unti.	$900.00
			Total	**$900.00**

INVOICE

Reliable Safety Systems, Inc.
283 Newtons Corner Rd
Howell, NJ 07731-8735

Laurie.rss@hotmail.com
+1 (732) 730-8880
www.reliablesafetysystems.com

RELIABLE SAFETY SYSTEMS, INC.

S - South River BOE

Bill to
South River Board of Education
15 Montgomery St
South River, NJ 08882

Ship to
South River Board of Education
South River High School
11 Montgomery Street
South River, NJ 08882

25-02172

Invoice details
Invoice no.: 36612
Terms: Net 30
Invoice date: 05/30/2025
Due date: 06/29/2025

#	Date	Product or service	Description	Amount
1.	05/29/2025	**Sales**	Replacement of 2nd Floor NAC Booster As Per Our Proposal Number SR-250569	$1,545.00
			Total	**$1,545.00**

Reliable Safety Systems, Inc.

Invoice

283 Newtons Corner Rd
Howell, NJ 07731

Date	Invoice #
4/16/2025	36441

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
25-01812	Net 30	5/16/2025	

Description	Amount
Service date: 04/15/25 Annual Fire Alarm Inspection and Test. Full NFPA 72 Test Report enclosed.	3,400.00

Completed on 4/15
25-01812

Subtotal	$3,400.00
Sales Tax (6.625%)	$0.00
Total	$3,400.00
Payments/Credits	$0.00
Balance Due	$3,400.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
1/20/2025	36051

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
25-00728	Net 30	2/19/2025	

Description	Amount
Serviice dates: 01/16/25 and 01/17/25 Troubleshot fire alarm system. Upon arrival system showed (113) troubles. Located splice behind 2nd floor mechanical room heat. Dropped 1 leg. (34) troubles remain on panel. Troubleshot ground fault and found bad wire run between 2nd floor mechanical room by Room A211 and Art Storage Room. Replaced wire run and trouble cleared. All devices now communicating. One (1) trouble remains on system when leaving : AHU6 duct smoke detector trouble. Need to order a replacement duct detector unit.	1,330.00

Subtotal	$1,330.00
Sales Tax (6.625%)	$0.00
Total	$1,330.00
Payments/Credits	$0.00
Balance Due	$1,330.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
12/31/2024	35955

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
	Net 30	1/30/2025	

Description	Amount
Service date: 12/31/24 Troubleshot system trouble. Report of ground fault data card 1. Troubleshot loop 1 and found ground fault coming from wire tie wrapped to threaded rod located in gym storage room 113.5 Removed wire tire from threaded rod and cleaned up wire run. Ground fault cleared. System normal upon completion.	1,260.00

Subtotal	$1,260.00
Sales Tax (6.625%)	$0.00
Total	$1,260.00
Payments/Credits	$0.00
Balance Due	$1,260.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
11/7/2024	35766

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
25-00728	Net 30	12/7/2024	

Description	Amount
Service date: 10/04/24 Fire alarm repairs as per our Proposal Number: SRB-240713	2,951.00

Subtotal	$2,951.00
Sales Tax (6.625%)	$0.00
Total	$2,951.00
Payments/Credits	$0.00
Balance Due	$2,951.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
10/7/2024	35685

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
25-00738	Net 30	11/6/2024	

Description	Amount
Service date: 10/04/24 Completed fire alarm repairs as per our Proposal Number: SRB-240712 as approved by Steve Blajda PO Number: 25-00738 Replaced (2) 12v 55ah ultra tech batteries in panel. Replaced (4) 12v 7ah batteries in booster.	1,330.00

Subtotal	$1,330.00
Sales Tax (6.625%)	$0.00
Total	$1,330.00
Payments/Credits	$0.00
Balance Due	$1,330.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
9/4/2024	35437

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Elementary School Remote Trailer 81 Johnson Place South River, NJ 08882

P.O. No.	Terms	Due Date	Project
	Net 30	10/4/2024	

Description	Amount
Service date: 09/03/24 Annual Fire Alarm Inspection and Test for Remote Classroom Trailer. Full NFPA 72 Test Report enclosed.	560.00

Subtotal	$560.00
Sales Tax (6.625%)	$0.00
Total	$560.00
Payments/Credits	$0.00
Balance Due	$560.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
9/4/2024	35433

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	10/4/2024	

Description	Amount
Service date: 09/03/24 Reinstalled three (3) tamper valves, flex and connectors. While on site 2nd floor shows 119 troubles. We were able to clear trouble counter down to (2) AHU6 and (1) unconfigured trouble. Need to replace AHU dct GSA PS.	1,070.00

Subtotal	$1,070.00
Sales Tax (6.625%)	$0.00
Total	$1,070.00
Payments/Credits	$0.00
Balance Due	$1,070.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/1/2024	35260

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Elementary School Remote Trailer 81 Johnson Place South River, NJ 08882

SHVBZL

P.O. No.	Terms	Due Date	Project
	Net 30	8/31/2024	

Description	Amount
Account Number: 7900213 Annual Fire Alarm Monitoring Valid 09/01/24 through 08/31/25	588.00

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/11/2024	35154

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
	Net 30	8/10/2024	

Description	Amount
Service date: 07/10/24 Reinstalled four (4) heat detectors and two (2) horn/strobes in new Fitness Room. Installed ceiling hangers with boxes and extended any wiring needed for new device locations. System normal upon completion.	980.00

Subtotal	$980.00
Sales Tax (6.625%)	$0.00
Total	$980.00
Payments/Credits	$0.00
Balance Due	$980.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/11/2024	35155

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Middle/Elementary School 81 Johnson Place & 3 Montgomery St South River, NJ 08882

StfVDyle

P.O. No.	Terms	Due Date	Project
	Net 30	8/10/2024	

Description	Amount
Service date: 07/10/24 Service scheduled to reinstall smoke head in Girls Locker Room due to false alarm. Detector removed due to water damage is a Simplex smoke detector. Steve states he will have Johnson Controls replace the head considering they are contracted for that School fire alarm maintenance.	140.00

Subtotal	$140.00
Sales Tax (6.625%)	$0.00
Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/8/2024	35139

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Middle/Elementary School 81 Johnson Place & 3 Montgomery St South River, NJ 08882

P.O. No.	Terms	Due Date	Project
	Net 30	8/7/2024	

Description	Amount
EMERGENCY SERVICE DATE: 07/06/24 Troubleshot fire alarm system due to report of fire alarm trouble. Tracked and identified smoke head issue by girls locker room. Removed smoke head that was causing false alarm by girls locker room. Evidence of water damage on the tile the smoke detector is located, this may be the cause of the false alarm activations.	710.00

Subtotal	$710.00
Sales Tax (6.625%)	$0.00
Total	$710.00
Payments/Credits	$0.00
Balance Due	$710.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/5/2024	35127

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
24-01848	Net 30	8/4/2024	

Description	Amount
Service date: 07/03/24 PO - 24-01848 Annual Fire Alarm Inspection and test. as per our Proposal Number: SRB-240406 Full NFPA 72 Test Report enclosed. Created for the Test + Inspect of PS	2,775.00

Subtotal	$2,775.00
Sales Tax (6.625%)	$0.00
Total	$2,775.00
Payments/Credits	$0.00
Balance Due	$2,775.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/2/2024	35118

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
24-01850	Net 30	8/1/2024	

Description	Amount
Service date: 07/01/24 Annual Fire Alarm Inspection and Test.as per our Proposal Number: SRB-240407 Full NFPA 72 Test Report enclosed.	3,400.00

Subtotal	$3,400.00
Sales Tax (6.625%)	$0.00
Total	$3,400.00
Payments/Credits	$0.00
Balance Due	$3,400.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
3/18/2024	34604

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	4/17/2024	

Description	Amount
Service date: 03/15/24 Troubleshot pull station located by Main Entrance. Determined the toggle switch was broken on pull station. Replaced pull station. Tested and verified operation of new pull station. System normal upon completion.	360.00

Subtotal	$360.00
Sales Tax (6.625%)	$0.00
Total	$360.00
Payments/Credits	$0.00
Balance Due	$360.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
3/6/2024	34566

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	4/5/2024	

Description	Amount
Service date: 07/25/23 Obtained device serial numbers to create new panel programming. The panel program was not on site as per NFPA-72 requirements and all data pertaining to all addressable points needed to be obtained.	
Labor	1,120.00
Service date: 02/23/24 Installed new Remote Annunciator. Fire Alarm System repair due to faulty remote annunciator. Rewrote EST-3 software due to no program file on site as required by NFPA-72 Fire Code. Corrected point description conflicts. Tested system for proper operation. System normal upon completion.	
Labor	4,800.00
Material	1,600.00
Labor for download and test of fire alarm with new program.	
Labor	1,400.00

Subtotal	$8,920.00
Sales Tax (6.625%)	$0.00
Total	$8,920.00
Payments/Credits	$0.00
Balance Due	$8,920.00

L
7320.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
2/22/2024	34491

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	3/23/2024	

Description	Amount
Service date: 01/31/24 Upon arrival system showed 114 troubles. Located splice from 2nd Floor mechanical room by 210. Shirt to ground on data leaving heat detector in mechanical room. Removed that wire from splice. (34) troubles remaining on panel when leaving. Will need time to troubleshoot the rest of the data loop.	700.00
Service date: 02/05/24 Metered the wire that was found to have a ground fault on it from last service call. Wire was clear of ground fault, tied back into fore system SLC. Panel troubles restored and all devices on the loop in question are now communicating properly. Phone line 2 trouble while on site. Line 2 has no dial tone on it. Steve will follow up with Verizon and have them check the incoming line.	560.00

Subtotal	$1,260.00
Sales Tax (6.625%)	$0.00
Total	$1,260.00
Payments/Credits	$0.00
Balance Due	$1,260.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

Howell, NJ 07731

Invoice

Date	Invoice #
1/11/2024	34294

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	2/10/2024	

Description	Amount
Service date: 01/10/24 Troubleshot fire alarm panel. Open / short fault on card 3 data loop that feeds all 2nd floor devices. Troubleshot loop and found bad splice possibly contributing to wiring fault. Splice located behind heat detector located in 2nd floor mechanical room by room 210. Once cleaned up, the wiring fault cleared. Will have to monitor the fire system over the next few days to see if trouble returns. System normal at this time aside from the known "Network Trouble."	810.00

Subtotal	$810.00
Sales Tax (6.625%)	$0.00
Total	$810.00
Payments/Credits	$0.00
Balance Due	$810.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
12/20/2023	34208

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	1/19/2024	

Description	Amount
Service date: 12/19/23 Troubleshot Fire Alarm System. Multiple troubles upon arrival on site due to AC brownout on Main CPU Power Supply. Powered down Panel and reseated power supply harness. After system was powered up, all previous troubles cleared including the brownout trouble. AC brownout could possibly be the reason for the main CPU transmitting alarms and setting off the alarm System. Tested operation of System prior to departure and alarms are activating properly. Verfiied test signals received properly at Central Station. One trouble remains on System - the rear Entry Door Remote Annunciator. We are awaiting part availability.	270.00

Subtotal	$270.00
Sales Tax (6.625%)	$0.00
Total	$270.00
Payments/Credits	$0.00
Balance Due	$270.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
9/5/2023	33689

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Elementary School Remote Trailer 81 Johnson Place South River, NJ 08882

Primary

9/6/23

P.O. No.	Terms	Due Date	Project
	Net 30	10/5/2023	

Description	Amount
Service date: 09/01/23 Annual Fire Alarm Inspection and Test for Remote Classroom Trailer. Full NFPA 72 Test Report enclosed.	420.00

Subtotal	$420.00
Sales Tax (6.625%)	$0.00
Total	$420.00
Payments/Credits	$0.00
Balance Due	$420.00

9693

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
8/28/2023	33647

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Elementary School Remote Trailer 81 Johnson Place South River, NJ 08882

P.O. No.	Terms	Due Date	Project
	Net 30	9/27/2023	

Description	Amount
Account Number: 7900213 Annual Fire Alarm Monitoring Valid 09/01/23 through 08/31/24	588.00

Subtotal	$588.00
Sales Tax (6.625%)	$0.00
Total	$588.00
Payments/Credits	$0.00
Balance Due	$588.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
7/18/2023	33379

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River High School 11 Montgomery Street South River, NJ 08882

P.O. No.	Terms	Due Date	Project
24-00336	Net 30	8/17/2023	

Description	Amount
Service date: 07/17/23 Troubleshot Fire Panel Trouble. Troubleshot report of Telephone Line Failure and Duct Detector Trouble. There is visual evidence of water damage. Bypassed test plate and reset Supervisory Alarm. Once leak is repaired please contact our Office to schedule replacement. Troubleshot Telephone Lines. Verified voltage. No dial tone on either telephone line: (732) 613-1363 (732) 613-1102 Recommend Client contact Telephone Vendor to further resolve.	810.00

Subtotal	$810.00
Sales Tax (6.625%)	$0.00
Total	$810.00
Payments/Credits	$0.00
Balance Due	$810.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
5/31/2023	33129

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	6/30/2023	

Description	Amount
Service date: 05/30/23 Replaced Annunciator LCD Screen at Main Entrance location. This Board is not the resolution to the trouble. A new Annunciator assembly will need to be ordered to resolve this issue. A trouble remains on the Panel. Must return to replace the CPU for that Annunciator. Relocated the operational Annunciator from the Side Playground Lobby and installed it at the Main Lobby location as per Steve. The Front Lobby area is stationed by School Officer and is used more frequently by Staff than the Playground Entry.	390.00

Subtotal	$390.00
Sales Tax (6.625%)	$0.00
Total	$390.00
Payments/Credits	$0.00
Balance Due	$390.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
3/20/2023	32806

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	4/19/2023	

Description	Amount
Service date: 03/17/23 Troubleshot Network Communication Failure. Upon arrival System Trouble from Annunciator. Tracked and determined the Annunciator by the Front Door needs to be replaced. System is in operating condition and will call out in the event of a Fire Alarm Activation. Annunciator replacement pending. Labor	195.00

Subtotal	$195.00
Sales Tax (6.625%)	$0.00
Total	$195.00
Payments/Credits	$0.00
Balance Due	$195.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
1/4/2023	32384

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	2/3/2023	

Description	Amount
Service date: 01/03/23 Troubleshot Fire Panel. Upon arrival reviewed Panel History. All devices on Card 3 went into trouble at the same time on 01/02/23 followed by restores.	280.00

Subtotal	$280.00
Sales Tax (6.625%)	$0.00
Total	$280.00
Payments/Credits	$0.00
Balance Due	$280.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
1/25/2022	30635

Bill To
South River Board of Education 15 Montgomery St South River, NJ 08882

Ship To
South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
	Net 30	2/24/2022	

Description	Amount
EMERGENCY SERVICE date: 01/23/22 Check and test Alarm System after A/C Power Restoral due to outside transformer fire. Upon arrival Fire Alarm was tested for proper operation. Power has been out since Friday 02/21/22 due to a transformer fire. Power restored Sunday 01/23/22. Sent and verified test signals to Central Station. Must return to replace two (2) 12V 55AH Batteries.	450.00

Subtotal	$450.00
Sales Tax (6.625%)	$0.00
Total	$450.00
Payments/Credits	$0.00
Balance Due	$450.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
12/15/2022	32289

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
23-1296	Net 30	1/14/2023	

Description	Amount
Service date: 12/14/22 Job Location: South River Primary School 22 David Street South River, NJ 08882 Troubleshot Telephone System and Starlink located in Trailer. Phone Line Faults coming in trouble the past two days. Rebooted Starlink Cell Communicator. Re-Terminated all wiring and jacks to Main Panel. Confirmed Starlink voltage and Telephone Line voltage. Troubleshot Fire Alarm Control Panel due to Communication Trouble. Network Panel 2 (Remote Annunciator) Communication Trouble on Panel. Reinstalled heat detector in newly renovated Office 109. Trouble cleared. Troubleshot phone line issue. No dial tone on Primary Phone Line 732-613-1363	280.00

Subtotal	$280.00
Sales Tax (6.625%)	$0.00
Total	$280.00
Payments/Credits	$0.00
Balance Due	$280.00

Phone #
732-730-8880

Reliable Safety Systems, Inc.

283 Newtons Corner Rd
Howell, NJ 07731

Invoice

Date	Invoice #
12/28/2019	26719

Bill To	Ship To
South River Board of Education 15 Montgomery St South River, NJ 08882	South River Primary School 22 David St South River, NJ

P.O. No.	Terms	Due Date	Project
20-1297	Net 30	1/27/2020	

Description	Amount
Service date: 12/27/19 Annual Fire Alarm Inspection and Test. Full NFPA 72 Test Report enclosed.	2,480.00

Subtotal	$2,480.00
Sales Tax (6.625%)	$0.00
Total	$2,480.00
Payments/Credits	$0.00
Balance Due	$2,480.00

Phone #
732-730-8880

CONFIRES
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MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0351168**
DATE OF SERVICE: **08/12/2025**
DUE DATE: **09/11/2025**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SOUTH RIVER** BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO: **South River** Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00148	ST42173066	N30	09/11/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	1	$950.00	$950.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$750.00	$750.00
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	**$1,723.00**
				Sales Tax	**$0.00**
				Total	**$1,723.00**
				PAYMENTS RECEIVED	**$1,723.00**
				TOTAL DUE	**$0.00**

AS PER QUOTE.

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SCAN CODE TO RIGHT
QuickFee.

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0360000
DATE OF SERVICE: 09/02/2025
DUE DATE: 10/02/2025
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: SOUTH RIVER BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO: South River High School
11 Montgomery St
South River, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00364	ST41318813	N30	10/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$415.00	$415.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$14.50	$14.50
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	$452.50
				Sales Tax	$0.00
				Total	$452.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$452.50

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N.J. Fire Protection Fire Permit #P00181

INVOICE

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Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0360000**
DATE OF SERVICE: **09/02/2025**
DUE DATE: **10/02/2025**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SOUTH RIVER** BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO: **South River** High School
11 Montgomery St
South River, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00364	ST41318813	N30	10/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$415.00	$415.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$14.50	$14.50
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	$452.50
				Sales Tax	$0.00
				Total	$452.50
				PAYMENTS RECEIVED	$452.50
				TOTAL DUE	$0.00

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N.J. Fire Protection Fire Permit #P00181

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CONFIRES Fire Protection Service

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0359999**
DATE OF SERVICE: **09/02/2025**
DUE DATE: **10/02/2025**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SOUTH RIVER** BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO: **South River** Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00364	ST41834657	N30	10/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AD	Sprinkler - Dry System Inspection	Each	1	$420.00	$420.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$525.00	$525.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$14.50	$14.50
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	**$982.50**
				Sales Tax	**$0.00**
				Total	**$982.50**
				PAYMENTS RECEIVED	**$982.50**
				TOTAL DUE	**$0.00**

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N.J. Fire Protection Fire Permit #P00181

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Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0359999**
DATE OF SERVICE: **09/02/2025**
DUE DATE: **10/02/2025**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance

BILL TO:
SOUTH RIVER BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO:
South River Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00364	ST41834657	N30	10/02/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AD	Sprinkler - Dry System Inspection	Each	1	$420.00	$420.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$525.00	$525.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$14.50	$14.50
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	$982.50
				Sales Tax	$0.00
				Total	$982.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$982.50

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1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

MAFFEY'S
SECURITY GROUP

a division of Confires Fire Protection

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0351168
DATE OF SERVICE: 08/12/2025
DUE DATE:09/11/2025
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: SOUTH RIVER BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
15 MONTGOMERY ST
SOUTH RIVER, NJ 08882

SHIP TO: South River Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00148	ST42173066	N30	09/11/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	1	$950.00	$950.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$750.00	$750.00
SCH	Service Charge	Each	1	$23.00	$23.00
				Subtotal	$1,723.00
				Sales Tax	$0.00
				Total	$1,723.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,723.00

AS PER QUOTE.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
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Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0225484**
DATE OF SERVICE: **08/30/2024**
DUE DATE: **09/29/2024**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00347	ST35986805	N30	09/29/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	2	$950.00	$1,900.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	2	$700.00	$1,400.00
SP.INSP.3APT	3-Year Dry System Air Pressure Test	Each	1	$350.00	$350.00
SP.LABOR.PROP	Sprinkler Labor per Proposal	Each	1	$2,400.00	$2,400.00
SP.PARTS.SP	Sprinkler Parts	Each	1	$2,200.00	$2,200.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$8,276.00
				Sales Tax	$0.00
				Total	$8,276.00
				PAYMENTS RECEIVED	$8,276.00
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0209156
DATE OF SERVICE: 07/11/2024
DUE DATE:08/10/2024
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: South River Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01784	ST34852709	N30	08/10/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	1	$400.00	$400.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$912.50
				Sales Tax	$0.00
				Total	$912.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$912.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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N.J. Fire Protection Fire Permit #P00181

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0209156**
DATE OF SERVICE: **07/11/2024**
DUE DATE: **08/10/2024**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-24-01784	ST34852709	N30	08/10/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	1	$400.00	$400.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	**$912.50**
				Sales Tax	$0.00
				Total	**$912.50**
				PAYMENTS RECEIVED	$912.50
				TOTAL DUE	$0.00

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N.J. Fire Protection Fire Permit #P00181

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0225484
DATE OF SERVICE: 08/30/2024
DUE DATE:09/29/2024
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: South River Primary School
22 David Street
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00347	ST35986805	N30	09/29/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	2	$950.00	$1,900.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	2	$700.00	$1,400.00
SP.INSP.3APT	3-Year Dry System Air Pressure Test	Each	1	$350.00	$350.00
SP.LABOR.PROP	Sprinkler Labor per Proposal	Each	1	$2,400.00	$2,400.00
SP.PARTS.SP	Sprinkler Parts	Each	1	$2,200.00	$2,200.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$8,276.00
				Sales Tax	$0.00
				Total	$8,276.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$8,276.00

25-00363

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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INVOICE #: **INV-0203827**
DATE OF SERVICE: **06/24/2024**
DUE DATE: **07/24/2024**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383639	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$650.00	$650.00
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	1	$950.00	$950.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$2,507.50
				Sales Tax	$0.00
				Total	$2,507.50
				PAYMENTS RECEIVED	$2,507.50
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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INVOICE #: **INV-0203827**
DATE OF SERVICE: **06/24/2024**
DUE DATE:**07/24/2024**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383639	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$650.00	$650.00
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	1	$950.00	$950.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	**$2,507.50**
				Sales Tax	$0.00
				Total	**$2,507.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$2,507.50**

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0203830**
DATE OF SERVICE: **06/24/2024**
DUE DATE:**07/24/2024**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** High School
11 Montgomery St
South River, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383671	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$407.50
				Sales Tax	$0.00
				Total	$407.50
				PAYMENTS RECEIVED	$407.50
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: INV-0203830
DATE OF SERVICE: 06/24/2024
DUE DATE:07/24/2024
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: South River High School
11 Montgomery St
South River, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383671	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$407.50
				Sales Tax	$0.00
				Total	$407.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$407.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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N.J. Fire Protection Fire Permit #P00181

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0203827
DATE OF SERVICE: 06/24/2024
DUE DATE:07/24/2024
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO: South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: South River Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383639	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$650.00	$650.00
SP.FDC.5YR.HYDR	5 Year Hydrotest of FDC Connec	Each	1	$950.00	$950.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$2,507.50
				Sales Tax	$0.00
				Total	$2,507.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$2,507.50

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0203830
DATE OF SERVICE: 06/24/2024
DUE DATE:07/24/2024
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance

BILL TO: South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: South River High School
11 Montgomery St
South River, NJ 08882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 24-01784	ST34383671	N30	07/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
				Subtotal	$407.50
				Sales Tax	$0.00
				Total	$407.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$407.50

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INVOICE #: **INV-0114640**
DATE OF SERVICE: **08/22/2023**
DUE DATE:**09/21/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** High School
11 Montgomery St
South River, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00179		N30	09/21/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$450.00	$450.00
SCH	Service Charge	Each	1	$35.00	$35.00
				Subtotal	$485.00
				Sales Tax	$0.00
				Total	$485.00
				PAYMENTS RECEIVED	$485.00
				TOTAL DUE	$0.00

AS PER QUOTE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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SCAN CODE TO RIGHT
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Please email remittance advice to BillPay@Confires.com

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Phone (908) 822-2700 Fax (908) 757-3188
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INVOICE #: INV-0114640
DATE OF SERVICE: 08/22/2023
DUE DATE:09/21/2023
CUSTOMER ID: C-25018

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
South River Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO:
South River High School
11 Montgomery St
South River, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00179		N30	09/21/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.5YR	5-Year Internal Sprinkler Inspection	Each	1	$450.00	$450.00
SCH	Service Charge	Each	1	$35.00	$35.00
				Subtotal	$485.00
				Sales Tax	$0.00
				Total	$485.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$485.00

AS PER QUOTE

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N.J. Fire Protection Fire Permit #P00181

CONFIRES Fire Protection Service

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Phone **(908) 822-2700** Fax **(908) 757-3188**
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INVOICE #: **INV-0097578**
DATE OF SERVICE: **06/22/2023**
DUE DATE:**07/22/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Primary School
22 David Street
SOUTH RIVER, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO # 23-1978		N30	07/22/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AD	Sprinkler - Dry System Inspection	Each	1	$400.00	$400.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$928.50**
				Sales Tax	**$0.00**
				Total	**$928.50**
				PAYMENTS RECEIVED	**$928.50**
				TOTAL DUE	**$0.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

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QuickFee.

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N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES Fire Protection Service

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0097579**
DATE OF SERVICE: **06/22/2023**
DUE DATE:**07/22/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Primary School
22 David Street
SOUTH RIVER, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	07/22/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
				Subtotal	$395.00
				Sales Tax	$0.00
				Total	$395.00
				PAYMENTS RECEIVED	$395.00
				TOTAL DUE	$0.00

ADDITIONAL WET SYSTEM INSPECTED WHILE ONSITE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0097581**
DATE OF SERVICE: **06/22/2023**
DUE DATE:**07/22/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Middle School
3 Montgomery St
SOUTH RIVER, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO # 23-1980		N30	07/22/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AW	Annual Wet Sprinkler Inspection	Each	1	$395.00	$395.00
SP.INSP.PUMP	Annual Fire Pump Test	Each	1	$500.00	$500.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	$923.50
				Sales Tax	$0.00
				Total	$923.50
				PAYMENTS RECEIVED	$923.50
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

INVOICE

CONFIRES
Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of Confires Fire Protection

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0097583**
DATE OF SERVICE: **06/22/2023**
DUE DATE: **07/22/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** Middle School
3 Montgomery St
SOUTH RIVER, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	07/22/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.GA.WATER	Sprinkler Water Gauge	Each	4	$49.00	$196.00
SP.VA.1/4.3WAY	1/4in 3-Way Valve	Each	2	$25.00	$50.00
SP.NI.1.25XCLBLK	1 1/4in x Close Nipple	Each	1	$3.50	$3.50
				Subtotal	$249.50
				Sales Tax	$0.00
				Total	$249.50
				PAYMENTS RECEIVED	$249.50
				TOTAL DUE	$0.00

While onsite for inspection, techs Installed 2 3in1 valves and nipples on the fire pump.
Also installed 4 new water gauges.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES
Fire Protection Service

MAFFEY'S
SECURITY GROUP

a division of **Confires Fire Protection**

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289   www.Confires.com

INVOICE #: **INV-0089742**
DATE OF SERVICE: **05/23/2023**
DUE DATE:**06/22/2023**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **South River** High School
11 Montgomery St
South River, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO # 23-1979		N30	06/22/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.ASI	Annual Sprinkler Inspection	Each	1	$395.00	$395.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	$423.50
				Sales Tax	$0.00
				Total	$423.50
				PAYMENTS RECEIVED	$423.50
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

MAFFEY'S
SECURITY GROUP

a division of **Confires Fire Protection**

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE

INVOICE #: **INV-0037135**
DATE OF SERVICE: **09/22/2022**
DUE DATE: **10/22/2022**
CUSTOMER ID: **C-25018**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **South River** Board Of Education
ATTN: ACCOUNTS PAYABLE
15 Montgomery Street
South River, NJ 08882

SHIP TO: **Denny Stadium**
1 DAVID STREET
South River, NJ 8882

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26465381	N30	10/22/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	11	$8.50	$93.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	11	$1.50	$16.50
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$60.50	$60.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	4	$80.00	$320.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				Subtotal	$551.00
				Sales Tax	$0.00
				Total	$551.00
				PAYMENTS RECEIVED	$551.00
				TOTAL DUE	$0.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

Invoice

Confires Fire Protection Service, LLC
(formerly known as Federated Fire Service)
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 3002026
Invoice Number: 0274687-IN
Invoice Date: 3/29/2019
Job #: 15853697

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
South River Board Of Education
15 Montgomery Street
South River, NJ 08882

Ship To: 000
South River Middle School
3 Montgomery St
SOUTH RIVER, NJ 08882

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
19-1776	Net 60 Days	3/30/2019	South River Middle Sc	0333

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.AW	Annual Wet Sprinkler Insp	1.00	1.00	295.00	295.00

paid 6/27
55752

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **3002026** Invoice #: **0274687**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	295.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	295.00

Fax payment information to 908-757-3188.

Payment by credit card Circle one: VS MC AE DC Card number: ____________________ Exp. _____

Cardholder name: ____________________ Sec. Code: ____ Billing Address: ____________________