Johnson Controls

SERVICE SOLUTION

Customer:
Township of Chester
Date: 29-APR-19
Proposal #:700112
Term:01-MAY-19 to 30-APR-20

Billing Customer:
Township of Chester
1 Parker Road
CHESTER, NJ 07930-0000

Service Location:
Township of Chester
1 Parker Road
CHESTER, NJ 07930-0000

Johnson Controls Fire Protection LP
Sales Representative:
IZABELA REGULA
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
izabela.regula@jci.com

INVESTMENT SUMMARY

(*Excludes applicable Sales Tax ▪ Service Solution Valid for 45 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Recurring Annual Investment			
EXTINGUISHER BASIC TEST & INSPECT			
EXTINGUISHERS/PORTABLES SYSTEM			
Dry chem - cartridge - refillable (ABC)	141	Annual	
	EXTINGUISHER BASIC TEST & INSPECT Total:		$778.55
FIRE ALARM BASIC SERVICE OFFER			
SIMPLEX 4100U SYSTEM			
Annunciator	1	Annual	
Smoke Sensor Addressable	71	Annual	
Heat Detector Restorable	24	Annual	
Pull Station	16	Annual	
Audio-Visual Unit Addressable	19	Annual	
Remote LED Test Station	1	Annual	
Main Fire Alarm Panel	1	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$1,301.90
FIRE ALARM BASIC SERVICE OFFER			
FIRELITE FIRE ALARM SYSTEM			
Smoke Sensor Addressable	28	Annual	
Pull Station	4	Annual	
Audio-Visual Unit Addressable	4	Annual	
Main Fire Alarm Panel	1	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$462.44
FIRE ALARM BASIC SERVICE OFFER			

Johnson Controls

SERVICE SOLUTION

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SILENT KNIGHT NON-PROGRAMMABLE FIRE ALARM SYS			
Annunciator	1	Annual	
Smoke Sensor Addressable	25	Annual	
Pull Station	4	Annual	
Audio-Visual Unit Addressable	4	Annual	
Main Fire Alarm Panel	1	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$440.50
FIRE ALARM BASIC SERVICE OFFER			
HONEYWELL FIRE ALARM SYSTEM			
Smoke Sensor Addressable	23	Annual	
Heat Detector Restorable	1	Annual	
Pull Station	2	Annual	
Main Fire Alarm Panel	1	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$404.93
FIRE ALARM BASIC SERVICE OFFER			
FIRELITE FIRE ALARM SYSTEM			
Smoke Sensor Addressable	12	Annual	
Heat Detector Restorable	9	Annual	
Pull Station	3	Annual	
Main Fire Alarm Panel	1	Annual	
	FIRE ALARM BASIC SERVICE OFFER Total:		$413.99
	Total Recurring Annual Investment:		$3,802.31

SERVICE SOLUTION

Customer:
Township of Chester
Date: 29-APR-19
Proposal #:700112
Term:01-MAY-19 to 30-APR-20

Billing Customer:
Township of Chester
1 Parker Road
CHESTER, NJ 07930-0000

Service Location:
Township of Chester
1 Parker Road
CHESTER, NJ 07930-0000

Johnson Controls Fire Protection LP
Sales Representative:
IZABELA REGULA
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
izabela.regula@jci.com

INVESTMENT SUMMARY

(*Excludes applicable Sales Tax ▪ Service Solution Valid for 45 Days*)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
One Time Investment			
One Time Labor Charge			$240.00
		Total One Time Investment:	**$240.00**
Recurring Annual Investment			
ALARM & DETECTION- MONITORING			
SIMPLEX 4100U SYSTEM			
Fire Alarm Monitoring Basic Service (Up to 100 Devices)	1		
		ALARM & DETECTION- MONITORING Total:	$315.00
		Total Recurring Annual Investment:	**$315.00**
		Total Investment:	**$555.00**

Johnson Controls

SERVICE SOLUTION

SUMMARY OF SERVICES

EXTINGUISHER TEST & INSPECT - EXTINGUISHERS/PORTABLES SYSTEM

TEST AND INSPECTION OVERVIEW:
Inspections and diagnostic tests for the accessible portable fire extinguishers listed. Labor discount if bundled with Fire Alarm Service Offer (10% with FA Basic), (20% with Advance, Precision, or Comprehensive).

Any recharges, hydrostatic testing, service parts and labor will be performed at the time of inspection and billed in addition to this agreement.

DOCUMENTATION:
Any discrepancies found will be noted.

Inspection documentation shall be provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

FIRE ALARM BASIC SERVICE OFFER - FIRELITE FIRE ALARM SYSTEM

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance.System labor discount on parts and peripherals of 10%. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
Location of each device tested, including system address or zone location
Test results and applicable voltage readings
any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM BASIC SERVICE OFFER - SILENT KNIGHT NON-PROGRAMMABLE FIRE ALARM SYS

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance.System labor discount on parts and peripherals of 10%. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
Location of each device tested, including system address or zone location
Test results and applicable voltage readings
any discrepancies found noted

Johnson Controls

SERVICE SOLUTION

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM BASIC SERVICE OFFER - SIMPLEX PROG 4100U SYSTEM

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance.System labor discount on parts and peripherals of 10%. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
Location of each device tested, including system address or zone location
Test results and applicable voltage readings
any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM BASIC SERVICE OFFER - HONEYWELL FIRE ALARM SYSTEM

TEST AND INSPECTION:
Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance.System labor discount on parts and peripherals of 10%. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:
Accessible components and devices logged for:
Location of each device tested, including system address or zone location
Test results and applicable voltage readings
any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

Fire Alarm Monitoring Basic Service (Up to 100 Devices)

Alarm signal initiated by a fire alarm control panel. Central Station will endeavor to notify the fire department and Customer when an alarm or trouble signal is received. This service includes 1- 800 toll-free signal transmission, 24-hour auto dialer test, and notification of Customer-provided Emergency Call List.

Johnson Controls

SERVICE SOLUTION

SPECIAL PROVISIONS

Lift included in price for Annual Fire Alarm Inpsection. Device Located in building called The BARN: 100 North Road. Chester NJ (2nd Floor Ceiling)
We will need an escort at the Police Station and The Hall, please contact Superintendent of Public Woks: Craig Reiner, creiner@chestertownship.org or via phone: 908-879-5916 x 10

Johnson Controls

SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Township of Chester** and is effective **01-MAY-19** to **30-APR-20** (the "Initial Term").

PAYMENT TERM: *Annual In Advance*

PAYMENT AMOUNT: **$4,357.31** - **Proposal # :** 700112

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Township of Chester		Johnson Controls Fire Protection LP	
Signature:	Craig Reiner	IZABELA REGULA	
Print Name:	Craig Reiner.	Phone #:	
Title:	DPW Supt	Fax #:	
Phone#:	908-879-5916	License #: (If Applicable)	
Fax #:	908-879 0059	Authorized Signature:	
Email:	creiner@ chestertownship.org	Print Name:	
PO#:		Title:	
Date:	5/1/17	Date:	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CONTRACT #
21030963	06-25-19	80845190

Johnson Controls Fire Protection LP

CUSTOMER PO	MODIFIER	PAYMENT TERMS
		NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940151
Chester Township - Highlands Buil
Highlands Buildings
100 North Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Highlands Buildings-100 North Road-38	01-MAY-19	30-APR-20

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

Public Works
ACCT: Telcordia B&G
NO:

Total Contract Amount - $1,457.61

Amount Of Current Invoice	-	$1,457.61
Sales Tax	-	$0.00
Total Amount Included	-	$1,457.61
Payment Received	-	$0.00

Total Amount Due ▷ $1,457.61

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21030963

DATE OF INVOICE
06-25-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-19	30-APR-20	100 North Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	100 North Road, , CHESTER, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,301.90
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	71	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	24	Heat Detector Restorable	
				FA-PULL	16	Pull Station	
				FA-NOTIFICATION APPL ADDR	19	Audio-Visual Unit Addressable	
				FA-REM LED TEST STATION	1	Remote LED Test Station	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CONTRACT #
21029714	06-24-19	80845133

Johnson Controls Fire Protection LP

CUSTOMER PO	MODIFIER	PAYMENT TERMS
		NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
TOWNSHIP OF CHESTER-1 PARKER ROAD-38939988	01-MAY-19	30-APR-20

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

Public Works
ACCT: T-Hall B+G
NO:

Total Contract Amount - $569.70

Amount Of Current Invoice	-	$569.70
Sales Tax	-	$0.00
Total Amount Included	-	$569.70
Payment Received	-	$0.00

Total Amount Due ▷ $569.70

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21029714

DATE OF INVOICE
06-24-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - CART OP	141	Dry chem - cartridge - refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-FIRELITE NONPRG	1	FIRELITE FIRE ALARM SYSTEM	$413.99
				FA-SMOKE DET ADDR	12	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	3	Pull Station	
				FA-MAIN PANEL MEDIUM	1	Do Not Use Select Main Panel	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CONTRACT #
21030962	06-25-19	80845193

Johnson Controls Fire Protection LP

CUSTOMER PO

MODIFIER

PAYMENT TERMS
NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940162
Chester Township - DPW
DPW
65 Furnace Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - DPW-65 Furnace Road-38940162	01-MAY-19	30-APR-20

INVOICE NOTES:

This is you annual invoice per Fire Alarm and Extinguisher services for Chester Township- DPW located at 65 Furnace Road CHESTER MORRIS NJ 07930-0000 United States

Public Works
ACCT: DPW B+G
NO:

Total Contract Amount - $596.21

Amount Of Current Invoice	-	$596.21
Sales Tax	-	$0.00
Total Amount Included	-	$596.21
Payment Received	-	$0.00

Total Amount Due ▷ $596.21

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21030962

DATE OF INVOICE
06-25-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-19	30-APR-20	65 Furnace Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	65 Furnace Road, , CHESTER, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$440.50
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	25	Smoke Sensor Addressable	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL ADDR	4	Audio-Visual Unit Addressable	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE
21030914	06-25-19

CONTRACT #
80845173

Johnson Controls Fire Protection LP

CUSTOMER PO

MODIFIER

PAYMENT TERMS
NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940140
Chester Township - Police Station
Police Station
1 Parker Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Police Station-1 Parker Road-38940140	01-MAY-19	30-APR-20

INVOICE NOTES:

This is your annual invoice for Fire Alarm and Extinguisher Services for Chester Township Police Station located at 1 Parker Road CHESTER MORRIS NJ 07930-0000 United States

Public Works
ACCT: Police B+G
NO:

Total Contract Amount - $618.15

Amount Of Current Invoice	-	$618.15
Sales Tax	-	$0.00
Total Amount Included	-	$618.15
Payment Received	-	$0.00

Total Amount Due ▷ **$618.15**

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21030914

DATE OF INVOICE
06-25-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-FIRELITE NONPRG	1	FIRELITE FIRE ALARM SYSTEM	$462.44
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	28	Smoke Sensor Addressable	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL ADDR	4	Audio-Visual Unit Addressable	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CONTRACT #
21029749	06-24-19	80845158

Johnson Controls Fire Protection LP

CUSTOMER PO

MODIFIER

PAYMENT TERMS
NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940136
Chester Township - Barn
Barn
100 North Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Barn-100 North Road-38940136	01-MAY-19	30-APR-20

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

PUBLIC WORKS
ACCT: Barn
NO:

Total Contract Amount - $560.64

Amount Of Current Invoice	-	$560.64
Sales Tax	-	$0.00
Total Amount Included	-	$560.64
Payment Received	-	$0.00

Total Amount Due ▷ **$560.64**

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21029749

DATE OF INVOICE
06-24-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-19	30-APR-20	100 North Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	100 North Road, , CHESTER, NJ	SYSTEM-FA-HONEYWELL NPRG	1	HONEYWELL FIRE ALARM SYSTEM	$404.93
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	23	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	1	Heat Detector Restorable	
				FA-PULL	2	Pull Station	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 53-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CONTRACT #	CUSTOMER PO	MODIFIER	PAYMENT TERMS
21005296	06-04-19	80841022			NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Township of Chester-1 Parker Road-38939988	01-MAY-19	30-APR-20

INVOICE NOTES:

This is your annual invoice for Extinguisher and Fire alarm systems for Township of Chester located at 1 Parker Road CHESTER MORRIS NJ 07930-0000 United States.

Public Works
ACCT:__________
NO:__________

Total Contract Amount - $3,802.31

Amount Of Current Invoice	-	$3,802.31
Sales Tax	-	$0.00
Total Amount Included	-	$3,802.31
Payment Received	-	$0.00

Total Amount Due ▷ $3,802.31

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
3,802.31

BILL TO Township of Chester
518-38939988
SHIP TO Township of Chester
518-38939988

INVOICE NUMBER 21005296
INVOICE DATE 06-04-19
CUSTOMER P.O.

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

7000380231521005296

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21005296

DATE OF INVOICE
06-04-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-SLNT KNGHT NPRO	1	SILENT KNIGHT NON-PROGRAMMABLE FIRE ALARM SYS	$440.50
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	25	Smoke Sensor Addressable	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL ADDR	4	Audio-Visual Unit Addressable	
				FA-MAIN PANEL MEDIUM	1	Do Not Use Select Main Panel	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, ,	SYSTEM-FA-FIRELITE	1	FIRELITE FIRE ALARM	$462.44

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21005296

DATE OF INVOICE
06-04-19

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
				ADDR		Addressable	
				FA-SMOKE DET ADDR	71	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	24	Heat Detector Restorable	
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-FIRELITE NONPRG	1	FIRELITE FIRE ALARM SYSTEM	$413.99
				FA-SMOKE DET ADDR	12	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	3	Pull Station	
				FA-MAIN PANEL MEDIUM	1	Do Not Use Select Main Panel	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-19	30-APR-20	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-HONEYWELL NPRG	1	HONEYWELL FIRE ALARM SYSTEM	$404.93
				FA-SMOKE DET ADDR	23	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	1	Heat Detector Restorable	
				FA-PULL	2	Pull Station	
				FA-MAIN PANEL MEDIUM	1	Do Not Use Select Main Panel	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE
86168093	09-10-19

SERVICE REQUEST #	SERVICE REQ. CREATED
45633666	09-07-19

753965

Johnson Controls Fire Protection LP

PO NUMBER

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940162
Chester Township - DPW
DPW
65 Furnace Road
CHESTER NJ 07930-0000

Service Requested By: CRAIG REINER

Requestors Phone Number: 908-552-5206

Standard Non-PMA Customer Labor Rate Total :	$765
Labor Discount for PMA Customer:	$76.5
Discounted Labor Rate Total	$688.5

Public Works
ACCT: DPW B&G
NO:

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech disconnected the zone from the fire alarm control panel and metered the wire and saw that the wire does have a short on it also checked both pull stations located by the front and rear exit of the garage and saw the short on those wires.
Service is complete
Thank you for your business!

Labor	$688.50
Material	
Other	$152.00
Invoice Amount	$840.50
Taxes	$45.61
Total Invoice Amount	$886.11
Payment Received	$0.00

Total Amount Due ▷ $886.11

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
86168093

DATE OF INVOICE
09-10-19

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
45633666	69586618	09-SEP-19	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	3 HR	$688.50
45633666	69586618	10-SEP-19	TRUCK CHARGE	TRUCK CHARGE	1 EA	$152.00

Johnson Controls

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
86396296	12-06-19	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
46265326	12-04-19	

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940162
Chester Township - DPW
DPW
65 Furnace Road
CHESTER NJ 07930-0000

Service Requested By: MARY MOWICKI

Requestors Phone Number: 908-879-5916

Scope of work for service performed on your Silent Knight Fire Alarm System is not covered by your service agreement

Labor	$1,708.50
Material	
Other	$152.00
Invoice Amount	$1,860.50
Taxes	$113.19
Total Invoice Amount	$1,973.69
Payment Received	$0.00

Public Works
ACCT: DPW B+G
NO:

Total Amount Due ▷ ***$1,973.69***

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
86396296

DATE OF INVOICE
12-06-19

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
46265326	70915477	04-DEC-19	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	6.7 HR	$1,708.50
46265326	70915477	06-DEC-19	TRUCK CHARGE	TRUCK CHARGE	1 EA	$152.00

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21567789	04-02-20	

CONTRACT #	MODIFIER	PAYMENT TERMS
80845193	R02-JAN-2020	NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940162
Chester Township - DPW
DPW
65 Furnace Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - DPW-65 Furnace Road-38940162	01-MAY-20	30-APR-21

INVOICE NOTES:

This is you annual invoice per Fire Alarm and Extinguisher services for Chester Township- DPW located at 65 Furnace Road CHESTER MORRIS NJ 07930-0000 United States

Total Contract Amount - $596.21

Amount Of Current Invoice	-	$596.21
Sales Tax	-	$0.00
Total Amount Included	-	$596.21
Payment Received	-	$0.00

Total Amount Due ▷ ***$596.21***

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21567789

DATE OF INVOICE
04-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-20	30-APR-21	65 Furnace Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	
FIRE ALARM BASIC SERVICE OFFER	01-MAY-20	30-APR-21	65 Furnace Road, , CHESTER, NJ	SYSTEM-FA-SILENT KNIGHT	1	SILENT KNIGHT FIRE ALARM SYSTEM	$440.50
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-ANNUNCIATOR	1	Annunciator	
				FA-SMOKE DET ADDR	25	Smoke Sensor Addressable	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL ADDR	4	Audio-Visual Unit Addressable	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CONTRACT #
21567791	04-02-20	80845158

Johnson Controls Fire Protection LP

CUSTOMER PO	MODIFIER	PAYMENT TERMS
	R02-JAN-2020	NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940136
Chester Township - Barn
Barn
100 North Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Barn-100 North Road-38940136	01-MAY-20	30-APR-21

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

Total Contract Amount - $560.64

Amount Of Current Invoice	-	$560.64
Sales Tax	-	$0.00
Total Amount Included	-	$560.64
Payment Received	-	$0.00

Total Amount Due **$560.64**

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21567791

DATE OF INVOICE
04-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM BASIC SERVICE OFFER	01-MAY-20	30-APR-21	100 North Road, , CHESTER, NJ	SYSTEM-FA-HONEYWELL NPRG	1	HONEYWELL FIRE ALARM SYSTEM	$404.93
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	23	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	1	Heat Detector Restorable	
				FA-PULL	2	Pull Station	
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-20	30-APR-21	100 North Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE
21567793	04-02-20

CONTRACT #
80845133

Johnson Controls Fire Protection LP

CUSTOMER PO

MODIFIER
R02-JAN-2020

PAYMENT TERMS
NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
TOWNSHIP OF CHESTER-1 PARKER ROAD-38939988	01-MAY-20	30-APR-21

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

Total Contract Amount - $569.70

Amount Of Current Invoice	-	$569.70
Sales Tax	-	$0.00
Total Amount Included	-	$569.70
Payment Received	-	$0.00

Total Amount Due ▷ $569.70

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21567793

DATE OF INVOICE
04-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM BASIC SERVICE OFFER	01-MAY-20	30-APR-21	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-FIRELITE NONPRG	1	FIRELITE FIRE ALARM SYSTEM	$413.99
				FA-SMOKE DET ADDR	12	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	9	Heat Detector Restorable	
				FA-PULL	3	Pull Station	
				FA-MAIN PANEL MEDIUM	1	Do Not Use Select Main Panel	
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-20	30-APR-21	1 Parker Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - CART OP	141	Dry chem - cartridge - refillable (ABC)	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21567729	04-02-20	

CONTRACT #	MODIFIER	PAYMENT TERMS
80845173	R02-JAN-2020	NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940140
Chester Township - Police Station
Police Station
1 Parker Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Police Station-1 Parker Road-38940140	01-MAY-20	30-APR-21

INVOICE NOTES:

This is your annual invoice for Fire Alarm and Extinguisher Services for Chester Township Police Station located at 1 Parker Road CHESTER MORRIS NJ 07930-0000 United States

Total Contract Amount - $618.15

Amount Of Current Invoice	-	$618.15
Sales Tax	-	$0.00
Total Amount Included	-	$618.15
Payment Received	-	$0.00

Total Amount Due ▷ ***$618.15***

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21567729

DATE OF INVOICE
04-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM BASIC SERVICE OFFER	01-MAY-20	30-APR-21	1 Parker Road, , CHESTER, NJ	SYSTEM-FA-FIRELITE NONPRG	1	FIRELITE FIRE ALARM SYSTEM	$462.44
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	28	Smoke Sensor Addressable	
				FA-PULL	4	Pull Station	
				FA-NOTIFICATION APPL ADDR	4	Audio-Visual Unit Addressable	
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-20	30-APR-21	1 Parker Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

INVOICE NO.	INVOICE DATE	CUSTOMER PO
21567900	04-02-20	

Johnson Controls Fire Protection LP

CONTRACT #	MODIFIER
80845190	R02-JAN-2020

PAYMENT TERMS
NET 30

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940151
Chester Township - Highlands Buildi
Highlands Buildings
100 North Road
CHESTER NJ 07930-0000

Requestors Name: Reiner, Craig

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Chester Township - Highlands Buildings-100 North Road-38	01-MAY-20	30-APR-21

INVOICE NOTES:

Please see your contract for a detailed listing of entitlements, including future discounts to be applied for billable service work performed during the contract period. For additional information on further discounts and service offerings, please contact us at 800-746-7539.

Total Contract Amount -	$1,457.61	Amount Of Current Invoice	-	$1,457.61
		Sales Tax	-	$0.00
		Total Amount Included	-	$1,457.61
		Payment Received	-	$0.00

Total Amount Due ▷ ***$1,457.61***

Johnson Controls

District # 518
200 FORGE WAY
ROCKAWAY, NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
21567900

DATE OF INVOICE
04-02-20

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM BASIC SERVICE OFFER	01-MAY-20	30-APR-21	100 North Road, , CHESTER, NJ	SYSTEM-FA-SIMPLEX 4100U	1	SIMPLEX 4100U SYSTEM	$1,301.90
				FA-MAIN PANEL	1	Main Fire Alarm Panel	
				FA-SMOKE DET ADDR	71	Smoke Sensor Addressable	
				FA-HEAT DETECTOR	24	Heat Detector Restorable	
				FA-PULL	16	Pull Station	
				FA-NOTIFICATION APPL ADDR	19	Audio-Visual Unit Addressable	
				FA-REM LED TEST STATION	1	Remote LED Test Station	
EXTINGUISHER BASIC TEST & INSPECT	01-MAY-20	30-APR-21	100 North Road, , CHESTER, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$155.71
				EX-DRY CHEM - STORED PRES	28	Dry chem - stored pressure- refillable (ABC)	

CHESTER TOWNSHIP

Derek Macchia <dmacchia@chestertownship.org>

List of Open Invoices Johnson Controls - Americas 38939988-SG Township of Chester

CO-AMERICAS-JCI-AR <CO-AMERICAS-JCI-AR@jci.com>
To: "dmacchia@chestertownship.org" <dmacchia@chestertownship.org>

Mon, May 11, 2020 at 5:26 PM

Johnson Controls - Americas
Telephone: +1 528-110-13105
E-Mail: jaquil3@jci.com

Re: Account Number **38939988-SG**
Account Name Township of Chester

Dear ap

The following is a list of Township of Chester's open invoices as of **May 11, 2020.**

Invoice #	Invoice Date	Due Date	Purchase Order #	Invoice Reference	Transaction Currency Transaction Amount
21567729	4/2/20	5/2/20		80845173 R02-JAN-2020	$618.15
21567789	4/2/20	5/2/20		80845193 R02-JAN-2020	$596.21
21567791	4/2/20	5/2/20		80845158 R02-JAN-2020	$560.64
21567793	4/2/20	5/2/20		80845133 R02-JAN-2020	$569.70
21567900	4/2/20	5/2/20		80845190 R02-JAN-2020	$1,457.61
30320190517001_1	5/17/19	5/17/19		21030963	($405.90)
					3,396.41

Please call me if you have any questions or concerns regarding the items on this list.

Sincerely,

Francisco Kalef Aguilar Treviño
Collections Specialist
Johnson Controls

+1 528-110-13105 direct
jaquil3@jci.com
@johnsoncontrols
www.johnsoncontrols.com

5 attachments

- **21567789.pdf** 26K
- **21567791.pdf** 26K
- **21567793.pdf** 26K
- **21567729.pdf** 26K
- **21567900.pdf** 26K

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
87136857	09-29-20	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
48185126	09-09-20	

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940162
Chester Township - DPW
DPW
65 Furnace Road
CHESTER NJ 07930-0000

Service Requested By:

Requestors Phone Number: 908-879-5916

Standard Non-PMA Customer Material Rate Total :	$850
Material Discount for PMA Customer:	$850
Discounted Material Rate Total	$0

Discount earned under Contract: 80845193R02-JAN-2020.For additional discounts, Please contact your local JCI Office at 800-746-7539

....

Fixed Price Service Request

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Public Works
ACCT: DPW B+G
NO:

Fire Extinguishers
annual Maint.

Labor	$0.00
Material	$1,338.28
Other	
Invoice Amount	$1,338.28
Taxes	$0.00
Total Invoice Amount	$1,338.28
Payment Received	$0.00

Total Amount Due $1,338.28

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 513
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
87113766	09-23-20	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
48180194	09-08-20	

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940151
Chester Township - Highlands Builc
Highlands Buildings
100 North Road
CHESTER NJ 07930-0000

Service Requested By:

Requestors Phone Number: 908-879-5916

Standard Non-PMA Customer Material Rate Total :	$155
Material Discount for PMA Customer:	$155
Discounted Material Rate Total	$0
Standard Non-PMA Customer Expense Rate Total :	$40
Expense Discount for PMA Customer:	$40
Discounted Expense Rate Total	$0

Discount earned under Contract: 80845190R02-JAN-2020.For additional discounts, Please contact your local JCI Office at 800-746-7539

....

Fixed Price Service Request

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Labor	
Material	$195.00
Other	$0.00
Invoice Amount	$195.00
Taxes	$0.00
Total Invoice Amount	$195.00
Payment Received	$0.00

PUBLIC WORKS
ACCT: Telcordia

Johnson Controls

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
87113767	09-23-20	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
48185084	09-09-20	

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940140
Chester Township - Police Station
Police Station
1 Parker Road
CHESTER NJ 07930-0000

Service Requested By:

Requestors Phone Number: 908-879-5916

Standard Non-PMA Customer Material Rate Total :	$120
Material Discount for PMA Customer:	$120
Discounted Material Rate Total	$0

Discount earned under Contract: 80845173R02-JAN-2020.For additional discounts, Please contact your local JCI Office at 800-746-7539

Fixed Price Service Request

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Labor	
Material	$175.00
Other	
Invoice Amount	$175.00
Taxes	$0.00
Total Invoice Amount	$175.00
Payment Received	$0.00

Public W...
ACCT: POlice B+G

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE
86842637	06-19-20

SERVICE REQUEST #	SERVICE REQ. CREATED
47571208	06-18-20

Johnson Controls Fire Protection LP

PO NUMBER

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-41614409
Glen Laura Building
324 STATE ROUTE 24
CHESTER NJ 07930-0000

Ship To: 518-41614409
Glen Laura Building
324 STATE ROUTE 24
CHESTER NJ 07930-0000

Service Requested By: Mary Nowicki

Requestors Phone Number: 908-879-5916 x319

Description of work
Per 1 time inspection, 10 extinguishers are covered under signed quote. 4 additional extinguisher, not covered under signed quote to be billed. Thank you for your business!

Labor	
Material	$186.00
Other	$0.00
Invoice Amount	$186.00
Taxes	~~$12.33~~
Total Invoice Amount	$186.00 ~~$198.33~~
Payment Received	$0.00

Total Amount Due $198.33

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
86842637

DATE OF INVOICE
06-19-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
47571208	73890717	18-JUN-20	EXTINGUISHER INSPECTION	EX2010	14 EA	$0.00
47571208	73890717	18-JUN-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
47571208	73890717	19-JUN-20	EXTINGUISHER INSPECTION	EX2010	10 EA	$150.00
47571208	73890717	19-JUN-20	EXTINGUISHER INSPECTION	EX2010	4 EA	$36.00

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
87248377	11-06-20	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
48532338	10-28-20	

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940136
Chester Township - Barn
Barn
100 North Road
CHESTER NJ 07930-0000

Service Requested By:

Requestors Phone Number: 908-879-5916

Standard Non-PMA Customer Labor Rate Total :	$1943
Labor Discount for PMA Customer:	$1190.36
Discounted Labor Rate Total	$752.64
Standard Non-PMA Customer Expense Rate Total :	$320
Expense Discount for PMA Customer:	$320
Discounted Expense Rate Total	$0

Discount earned under Contract: 80845158R02-JAN-2020.For additional discounts, Please contact your local JCI Office at 800-746-7539

....

Scope of work for service performed on your Honeywell Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived and make repairs to the wires and preventing proper device operation.
Service is complete
Thank you for your business!

PUBLIC WORKS
ACCT: Barn
AC:

Labor	$752.64
Material	
Other	$0.00
Invoice Amount	$752.64
Taxes	$0.00
Total Invoice Amount	$752.64
Payment Received	$0.00

Total Amount Due ▷ ***$752.64***

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
87248377

DATE OF INVOICE
11-06-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
48532338	75908068	29-OCT-20	ALARM AND DETECTION OVERTIME LABOR	HRDW OP OT	1.5 HR	$0.00
			ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2 HR	$188.16
48532338	75908061	29-OCT-20	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	3 HR	$564.48
48532338	75908061	29-OCT-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00
48532338	75908068	29-OCT-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE
87248397	11-06-20

SERVICE REQUEST #	SERVICE REQ. CREATED
48551144	10-29-20

Johnson Controls Fire Protection LP

PO NUMBER

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 518-38939988
Township of Chester
1 Parker Road
CHESTER NJ 07930-0000

Ship To: 518-38940136
Chester Township - Barn
Barn
100 North Road
CHESTER NJ 07930-0000

Service Requested By:

Requestors Phone Number: 908-879-5916

Standard Non-PMA Customer Labor Rate Total :	$1608
Labor Discount for PMA Customer:	$479.04
Discounted Labor Rate Total	$1128.96
Standard Non-PMA Customer Expense Rate Total :	$160
Expense Discount for PMA Customer:	$160
Discounted Expense Rate Total	$0

Discount earned under Contract: 80845158R02-JAN-2020.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$1,128.96
Material	
Other	$0.00
Invoice Amount	$1,128.96
Taxes	$0.00
Total Invoice Amount	$1,128.96
Payment Received	$0.00

Scope of work for service performed on your Honeywell Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived and performed troubleshooting and making repairs to the system.
Service is complete
Thank you for your business!

PUBLIC WORKS
ACCT: Barn
NO:

Total Amount Due $1,128.96

Johnson Controls

Billing Questions:

District # 518
200 FORGE WAY
ROCKAWAY,NJ 07866-2021
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.
87248397

DATE OF INVOICE
11-06-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
48551144	75907674	29-OCT-20	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	6 HR	$1,128.96
48551144	75907674	06-NOV-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1060

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	6/15/2021	7/15/2021

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	75.00	75.00
		DPW		
36	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	216.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	20# PURPLE-K FIRE EXTINGUISHER	225.00	225.00
1	BUCKEYE	20# ABC FIRE EXTINGUISHER	195.00	195.00
6	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	570.00
8	BUCKEYE	5# ABC FIRE EXTINGUISHER	65.00	520.00
6	BUCKEYE	2.5# ABC FIRE EXTINGUISHER	45.00	270.00
1	DISCOUNT	DISCOUNT SAVINGS (LESS 15%)	-299.40	-299.40

Public Works
ACCT: Build-Grounds
NO:

Thank you for your business.

Subtotal	$1,771.60
Sales Tax (6.625%)	$0.00
Total	$1,771.60

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1063

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	7/9/2021	8/8/2021

Quantity	Item Code	Description	Price Each	Amount
		MUN BLDG		
10	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	60.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	95.00
1	DISCOUNT	DISCOUNT SAVINGS -15%	-15.50	-15.50

Public Works
ACCT: Mun. Buld B+G
NO:

Thank you for your business.

Subtotal	$139.50
Sales Tax (6.625%)	$0.00
Total	$139.50

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1064

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	6/15/2021	7/15/2021

Quantity	Item Code	Description	Price Each	Amount
		BARN		
2	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	12.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
2	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	190.00
1	DISCOUNT	DISCOUNT SAVINGS - 15%	-30.30	-30.30

Public Works
ACCT: Barn B+G
NO:

Thank you for your business.

Subtotal	$171.70
Sales Tax (6.625%)	$0.00
Total	$171.70

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1065

Bill To
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930

Ship To:
CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	6/15/2021	7/15/2021

Quantity	Item Code	Description	Price Each	Amount
1	EXT INSPECTION	LEAN-TO VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	6.00	6.00
3	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	285.00
1	DISCOUNT	DISCOUNT SAVINGS -15%	-43.65	-43.65

Public Works

ACCT: ~~Lean-to~~ Telcordia

NO:

Thank you for your business.

Subtotal	$247.35
Sales Tax (6.625%)	$0.00
Total	$247.35

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1066

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	6/15/2021	7/15/2021

Quantity	Item Code	Description	Price Each	Amount
		GLEN LORA		
11	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	66.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
2	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	190.00
1	DISCOUNT	DISCOUNT SAVINGS -15%	-38.40	-38.40

Public Works
ACCT: Glen Lora
NO:

Thank you for your business.

Subtotal	$217.60
Sales Tax (6.625%)	$0.00
Total	$217.60

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1314

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
C. REINER	Net 30	KGM	6/22/2022	7/22/2022

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	75.00	75.00
		DPW		
50	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	350.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	46100, 15# CO_2 FIRE EXTINGUISHER	292.50	292.50
		LIST $325		
5	BUCKEYE	10914, 5# ABC FIRE EXTINGUISHER	62.78	313.90
		LIST $69.75		
3	BUCKEYE	11340, 10# ABC FIRE EXTINGUISHER (WARRANTY)	0.00	0.00
		LIST $97.50		
3	BUCKEYE	13315, 2.5# ABC FIRE EXTINGUISHER	47.25	141.75
		LIST $52.50		
1	BUCKEYE	12120, 20# ABC FIRE EXTINGUISHER	202.50	202.50
		LIST $225		
		POLICE DEPT		

PUBLIC WORKS
ACCT: DPW B+G
NO:

$1375.65

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1314

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
C. REINER	Net 30	KGM	6/22/2022	7/22/2022

Quantity	Item Code	Description	Price Each	Amount
14	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	98.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: Police B+G NO:	$536.75 ✓	
5	BUCKEYE	11340, 10# ABC FIRE EXTINGUISHER	87.75	438.75
		MUNICIPAL BLDG		
9	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	63.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: T-Hall B+G NO:	$198.00 ✓	
1	BUCKEYE	13315, 2.5# ABC FIRE EXTINGUISHER	47.25	47.25
1	BUCKEYE	11340, 10# ABC FIRE EXTINGUISHER	87.75	87.75
		GLEN LORA		
11	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	77.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: Glen Lora NO: B+G		$139.78
1	BUCKEYE	10914, 5# ABC FIRE EXTINGUISHER	62.78	62.78

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1314

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
C. REINER	Net 30	KGM	6/22/2022	7/22/2022

Quantity	Item Code	Description	Price Each	Amount
4	EXT INSPECTION	BARN VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	28.00
4	EXT INSPECTION	LEAN-TO VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	28.00
42	EXT INSPECTION	TELCORDIA VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	294.00
6	BUCKEYE	10914, 5# ABC FIRE EXTINGUISHER	62.78	376.68
2	BUCKEYE	11340, 10# ABC FIRE EXTINGUISHER	87.75	175.50

PUBLIC WORKS
ACCT: Barn
NO:
$28.00 ✓

PUBLIC WORKS
ACCT: Telcordia
NO:
$968.68 ✓

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1314

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
C. REINER	Net 30	KGM	6/22/2022	7/22/2022

Quantity	Item Code	Description	Price Each	Amount
2	BUCKEYE	13315, 2.5# ABC FIRE EXTINGUISHER	47.25	94.50
		ALL NEW REPLACEMENTS DISCOUNTED BY 10%		

Thank you for your loyal business

Subtotal	$3,246.86
Sales Tax (6.625%)	$0.00
Total	$3,246.86

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1067

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	6/15/2021	7/15/2021

Quantity	Item Code	Description	Price Each	Amount
		TELCORDIA		
36	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	216.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
23	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	2,185.00
2	BUCKEYE	20# ABC FIRE EXTINGUISHER	195.00	390.00
2	BUCKEYE	5# ABC FIRE EXTINGUISHER	65.00	130.00
1	DISCOUNT	DISCOUNT SAVINGS -15%	-438.15	-438.15

Public Works
ACCT: Tel.
NO:

Thank you for your business.

Subtotal	$2,482.85
Sales Tax (6.625%)	$0.00
Total	$2,482.85

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1676

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/18/2023	9/17/2023

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	95.00	95.00
		DPW		
54	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	378.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
6	BUCKEYE	2.5# ABC FIRE EXTINGUISHER (LIST $48)	43.20	259.20
5	BUCKEYE	5# ABC FIRE EXTINGUISHER (LIST $72.50)	65.25	326.25
1	BUCKEYE	10# ABC FIRE EXTINGUISHER (LIST $105)	94.50	94.50
2	BROOKS EQUIP...	20# EXTINGUISHER COVERS (GAS PUMPS)	25.00	50.00
		POLICE DEPT		
14	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	98.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
		BOROUGH HALL		

PUBLIC WORKS
ACCT: DPW B+G
NO:

$1202.95

PUBLIC WORKS
ACCT: Police B+G
NO:

$98.00

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1676

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/18/2023	9/17/2023

Quantity	Item Code	Description	Price Each	Amount
9	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: T-Hall NO: $161.00	7.00	63.00
		GLEN LORA		
10	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: Glen Lora NO:	7.00	70.00
3	BUCKEYE	10# ABC FIRE EXTINGUISHER (LIST $105) $353.50	94.50	283.50
		BARN		
3	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED PUBLIC WORKS ACCT: Barn NO: $115.50	7.00	21.00
1	BUCKEYE	10# ABC FIRE EXTINGUISHER (LIST $105)	94.50	94.50
		LEAN-TO		

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1676

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/18/2023	9/17/2023

Quantity	Item Code	Description	Price Each	Amount
4	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	28.00
		TELCORDIA		
51	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED	7.00	357.00
1	BUCKEYE	5# ABC FIRE EXTINGUISHER (LIST $72.50)	65.25	65.25
1	BUCKEYE	15# CO2 FIRE EXTINGUISHER (LIST $379)	341.10	341.10

PUBLIC WORKS
ACCT: Telcordia
NO:

$791.35

Thank you for your loyal business

Subtotal	$2,624.30
Sales Tax (6.625%)	$0.00
Total	$2,624.30

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1979

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/6/2024	9/5/2024

Quantity	Item Code	Description	Price Each	Amount
1	ANNUAL EXT SVC	ANNUAL FIRE EXTINGUISHER SERVICE	95.00	95.00
		DPW		
47	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	329.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
8	BUCKEYE	2.5# ABC FIRE EXTINGUISHER ($52.50 LIST)	47.25	378.00
5	BUCKEYE	5# ABC FIRE EXTINGUISHER ($75.00 LIST)	67.50	337.50
3	BUCKEYE	10# ABC FIRE EXTINGUISHER ($105.00 LIST)	94.50	283.50
1	BROOKS EQUIP...	20# VINYL EXTINGUISHER COVER WITH WINDOW	35.00	35.00
		BARN		
3	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	21.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	94.50
		SHED		
		See other Pages.		

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1979

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/6/2024	9/5/2024

Quantity	Item Code	Description	Price Each	Amount
3	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	21.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	94.50
		TELCORDIA		
43	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	301.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
3	BUCKEYE	5# ABC FIRE EXTINGUISHER	67.50	202.50
12	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	1,134.00
		GLEN LORA		
7	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	49.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
1	BUCKEYE	2.5# ABC FIRE EXTINGUISHER	47.25	47.25

PUBLIC WORKS
ACCT: DPW Bldg
NO: ~~$ 1689.00~~
1,458.00
Barn = $231.00

1599.50

PUBLIC WORKS
ACCT: Telcordia
NO: $ 1637.50

PUBLIC WORKS
ACCT: Glen Lora
NO: 636.25

Thank you for your loyal business

Subtotal	
Sales Tax (6.625%)	
Total	

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1979

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
REINER	Net 30	KGM	8/6/2024	9/5/2024

Quantity	Item Code	Description	Price Each	Amount
1	BUCKEYE	5# ABC FIRE EXTINGUISHER	67.50	67.50
5	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	472.50
		POLICE DEPARTMENT		
6	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	42.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
2	BUCKEYE	10" ABC FIRE EXTINGUISHER	94.50	189.00
		MUNICIPAL BUILDING		
3	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	7.00	21.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
7	BUCKEYE	10# ABC FIRE EXTINGUISHER	94.50	661.50

PUBLIC WORKS
ACCT: PD B+G
NO: # 231.00 ✓

PUBLIC WORKS
ACCT: T-Hall B+G
NO: # 682-50 ✓

Thank you for your loyal business

Subtotal	$4,876.25
Sales Tax (6.625%)	$0.00
Total	$4,876.25

ABSOLUTE PROTECTIVE SYSTEMS, INC

A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: CHESTER TOWNSHIP
ONE PARKER ROAD
CHESTER, NJ 07930

SHIP TO: CHESTER TOWNSHIP
ONE PARKER ROAD
CHESTER, NJ 07930

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
4101250			NET 30 DAYS	02/18/2022	211029

QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	Job Date 1/20/2022 - Job No.:184931 SERVICE REQUEST/AUTHORIZATION FROM CRAIG REINER; PERFORM FIRE ALARM INSPECTION OF FACP AND MULTIPLE DEVICES INCLUDING THE FOLLOWING: (76) SMOKE DETECTORS, (24) HEAT DETECTORS, (12) VISUAL DEVICES AND (23) COMBINATION AUDIBLE/VISUAL DEVICES AS PER THE APPROVED ABSOLUTE PROPOSAL #APSQ211042 AND JOB #4101250. 2T-16 TOTAL HRS NFPA 72 - 2012 STANDARD FIRE ALARM-PASS COMPLETED NFPA 72 2022 ANNUAL FIRE ALARM INSPECTION.	Telcordia	$2,126.00	$2,126.00

TOTAL CURRENT INVOICE $2,126.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

INVOICE

A DIVISION OF:

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 2367
Date: 1/5/2023
Customer #: 4101250S0

Bill To:
CHESTER TOWNSHIP
ONE PARKER ROAD

CHESTER, NJ 07930

Job No: D002871
Project: CHESTER TOWNSHIP 817
PO No: INSPECTION

Site Address:
CHESTER TOWNSHIP 817
ONE PARKER ROAD
CHESTER, NJ 07930

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION.	1.00	2,126.00	2,126.00

Public Works
ACCT: Klewdin
NO:

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	2,126.00
Total Amount Due:	2,126.00

INVOICE

A DIVISION OF: sciens Building Solutions

Invoice No: 9852
Date: 12/11/2023
Customer #: 4101250S0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
CHESTER TOWNSHIP
ONE PARKER ROAD

CHESTER, NJ 07930

Job No: D010981
Project: CHESTER TOWNSHIP 817
PO No:
Requested by: MARY NOVICKI
Date Completed 12/11/2023

Site Address:
CHESTER TOWNSHIP 817
ONE PARKER ROAD
CHESTER, NJ 07930

Description	Quantity	Rate	Amount
2023 Annual Fire Alarm Inspection	1.00	2,126.00	2,126.00

REPORT HAS BEEN SENT TO CUSTOMER
ON SITE FOR 2023 NFPA 72 ANNUAL FIRE ALARM INSPECTION.

FACP NORMAL UPON ARRIVAL.

ALL DEVICES TESTED FUNCTIONING PROPERLY.
DISCREPANCIES NOTED.

ALL SIGNALS RECEIVED BY MONITORING STATION.

DISCREPANCIES: UPON COMPLETION OF TESTING H/S DEVICE 19 OUTSIDE OF HIGH VOLTAGE ROOM IS IN TROUBLE "NO ANSWER" DISPLAYED ON FACP

FACP IN TROUBLE UPON DEPARTURE.
Will return to troubleshoot deficiencies.

Public Works
Jelcordin

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount:	0.00
Invoice Amount:	2,126.00
Total Amount Due:	**2,126.00**

Work Provided By:

Absolute Protective Systems
51 Suttons Lane
Piscataway, NJ 08854

Dispatch: 10981
Date: 10/23/2023 Time: 8:00
Job No: D010981
Tech(s): Duran, Anthony C.

Invoice No:

Bill To: 4101250S0

CHESTER TOWNSHIP
ONE PARKER ROAD
CHESTER, NJ 07930

Phone: (908) 879-5916

Service Location:
CHESTER TOWNSHIP 817
ONE PARKER ROAD
CHESTER, NJ 07930

Who Called: MARY NOVICKI
Phone: (908) 879-5916
Fax:
Cell:

Site Note:

Contract Detail:

Contract	Type	Description	Effective Date	Expiration Date
1462	IN	Inspection	1/1/2023	12/31/2023

Work Requested:

2023 Annual Fire Alarm Inspection

Your P.O.:

Terms:

Description of Repair:

ON SITE FOR 2023 NFPA 72 ANNUAL FIRE ALARM INSPECTION.
FACP NORMAL UPON ARRIVAL.
ALL DEVICES TESTED FUNCTIONING PROPERLY. DISCREPANCIES NOTED.
ALL SIGNALS RECEIVED BY MONITORING STATION.
DISCREPANCIES: UPON COMPLETION OF TESTING H/S DEVICE 19 OUTSIDE OF HIGH VOLTAGE ROOM IS IN TROUBLE "NO ANSWER" DISPLAYED ON FACP
FACP IN TROUBLE UPON DEPARTURE.

Invoice Detail:

Work Provided By:

Absolute Protective Systems
51 Suttons Lane
Piscataway, NJ 08854

Dispatch: 10981
Date: 10/23/2023 Time: 8:00
Job No: D010981
Tech(s): Duran, Anthony C.

Invoice No:

Type	Quantity	Description	Hours	Price / Rate	Amount
Labor		2023 Annual Fire Alarm Inspection REPORT HAS BEEN SENT TO CUSTOMER ON SITE FOR 2023 NFPA 72 ANNUAL FIRE ALARM INSPECTION. FACP NORMAL UPON ARRIVAL. ALL DEVICES TESTED FUNCTIONING PROPERLY. DISCREPANCIES NOTED. ALL SIGNALS RECEIVED BY MONITORING STATION. DISCREPANCIES: UPON COMPLETION OF TESTING H/S DEVICE 19 OUTSIDE OF HIGH VOLTAGE ROOM IS IN TROUBLE "NO ANSWER" DISPLAYED ON FACP FACP IN TROUBLE UPON DEPARTURE. Will return to troubleshoot deficiencies.	1.00	2,126.00	2,126.00
				Sub Total	**2,126.00**
				Tax	**0.00**
				Total Invoice	**2,126.00**
				Payments Made	**0.00**
				Balance Due	**2,126.00**

Customer Signature ______________________________ Date ____________

Technician Signature ______________________________ Date ____________

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 13298
Date: 6/26/2024
Customer #: 4101250S0

Bill To:
CHESTER TOWNSHIP
ONE PARKER ROAD

CHESTER, NJ 07930

Job No: D002871
Project: CHESTER TOWNSHIP 817
PO No:
Requested by: MARY NOVICKI
Date Completed 6/26/2024

Site Address:
CHESTER TOWNSHIP 817
ONE PARKER ROAD
CHESTER, NJ 07930

Description	Quantity	Rate	Amount
2024 ANNUAL FIRE ALARM INSPECTION..100 North Road	1.00	2,126.00	2,126.00

COMPLETED ANNUAL FIRE ALARM INSPECTION

SYSTEM NORMAL UPON ARRIVAL
NOTE - TO PUT SYSTEM ON TEST CHANGE ACCESS LEVEL. CODE: 333

ALL DEVICES TESTED ARE IN WORKING ORDER AT THIS TIME

SYSTEM NORMAL UPON DEPARTURE

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 2,126.00
Total Amount Due: 2,126.00

ABSOLUTE PROTECTIVE SYSTEMS, INC

A DIVISION OF: sciens Building Solutions

INVOICE

Invoice No: 15351
Date: 10/29/2024
Customer #: 4101250S0

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Bill To:
CHESTER TOWNSHIP
ONE PARKER ROAD

CHESTER, NJ 07930

Job No: D019999
Project: CHESTER TOWNSHIP 817
PO No:
Requested by: MARY NOVICKI
Date Completed 10/21/2024

Site Address:
CHESTER TOWNSHIP 817
ONE PARKER ROAD
CHESTER, NJ 07930

Description	Quantity	Rate	Amount
Fire Alarm trouble, need service at 100 North Rd in Chester Authorized by Mary Novicki 908-879-5916 See Jim (on site) 908-310-9624 **Upon arrival facp in trouble(dact communications). Purpose of service is to investigate intermittent trouble on facp. After troubleshooting technician has determined that line 2 is down on facp. Customer Tsp must remedy issue with line before trouble resolves itself. Technician explained problem and remedy to customer and began to depart.**	2.00	185.00	370.00

Public Works
ACCT: Telcordia
NO:

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:
Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:
Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 370.00
Total Amount Due: 370.00

COOPER ALARM SYSTEMS

(908) 859-6002 / (610) 258-2001
210 3RD AVENUE
ALPHA, NJ 08865

BILL

DATE	INVOICE NO.
10/8/2021	57996

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 30	11/7/2021

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM OF FIRE ALARM SYSTEM IN DPW BUILDING--- $175, FOUND 21 OLD HEAT SENSORS ON NATIONAL SAFETY RECALL, NFPA EMAILED WITH INVOICE		175.00	175.00
REPAIRSECURIT	REPLACE ALL HEAT SENSORS IN THE BUILDING, $1670		1,670.00	1,670.00

Public Works
ACCT. Bld + Grounds
NO.

Total	$1,845.00
Payments/Credits	$0.00
Balance Due	$1,845.00

Moose Safety Supply, Inc.
426 Chapman Court
Hackettstown, NJ 07840
908-420-4782

MOOSE SAFETY SUPPLY EST. 2017

Invoice 1062

Bill To	Ship To:
CHESTER TOWNSHIP 1 PARKER ROAD CHESTER, NJ 07930	CHESTER TOWNSHIP DPW 65 FURNACE ROAD CHESTER, NJ 07930

P.O. Number	Terms	Rep	Date	Due Date
	Net 30	KGM	7/9/2021	8/8/2021

Quantity	Item Code	Description	Price Each	Amount
		PD		
13	EXT INSPECTION	VISUAL INSPECTION OF FIRE EXTINGUISHER	6.00	78.00
		INSPECT CYLINDER DATE AND CONDITION PRESSURE LEVER/PULL-PIN DISCHARGE HOSE ANNUAL TAG APPLIED		
4	BUCKEYE	10# ABC FIRE EXTINGUISHER	95.00	380.00
2	BUCKEYE	5# ABC FIRE EXTINGUISHER	65.00	130.00
1	DISCOUNT	DISCOUNT SAVINGS 15%	-58.80	-58.80

Public Works
ACCT: PD B+G
NO:

Thank you for your business.

Subtotal	$529.20
Sales Tax (6.625%)	$0.00
Total	$529.20

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/11/2022	61542

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: TOWN HALL

P.O. NO.	TERMS	DUE DATE
	Net 30	11/10/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/07/22 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR TOWN HALL		460.00	460.00

PUBLIC WORKS
ACCT: T-Hall
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/11/2022	61543

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 Barn

P.O. NO.	TERMS	DUE DATE
	Net 30	11/10/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/7/22 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES.		275.00	275.00

PUBLIC WORKS
ACCT: Barn
NO:

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/11/2022	61542

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930

P.O. NO.	TERMS	DUE DATE
	Net 30	11/10/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/07/22 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES		460.00	460.00

PUBLIC WORKS
ACCT: Police B+G
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/11/2022	61541

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930

P.O. NO.	TERMS	DUE DATE
	Net 30	11/10/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/7/22 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES		460.00	460.00

PUBLIC WORKS
ACCT: DPW B+G
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
12/15/2021	58658

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930

P.O. NO.	TERMS	DUE DATE
POLICE DEPT	Net 30	1/14/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	11/29/2021 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES- 2 GUYS SEVERAL HOURS. labor and forms $460		460.00	460.00
REPAIRSECURIT	12/6/21 REPLACE RECALLED 135 DEGREE HEAT DETECTOR IN WOMENS RESTROOM. $75 PLUS LABOR $125		200.00	200.00

Total	$660.00
Payments/Credits	$0.00
Balance Due	$660.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
12/15/2021	58661

BILL TO
CHESTER TOWNSHIP - TOWN HALL

P.O. NO.	TERMS	DUE DATE
TOWN HALL		1/14/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	11/29/2021 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES.2 GUYS labor		275.00	275.00T
REPAIRSECURIT	12/6/2021 REPLACE HORN / STROBE OUTSIDE RESTROOMS IN HALL. MATERIALS $75, LABOR 125		200.00	200.00T
	Sales Tax		6.625%	31.47

Public Works
ACCT: T-Hall
NO:

Total	$506.47
Payments/Credits	$0.00
Balance Due	$506.47

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/18/2023	65428

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: TOWN HALL

P.O. NO.	TERMS	DUE DATE
	Net 30	11/17/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/1/23 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR TOWN HALL		460.00	460.00

PUBLIC WORKS
ACCT: Town Hall
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/18/2023	65426

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: POLICE DEPT

P.O. NO.	TERMS	DUE DATE
	Net 30	11/17/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/18/23 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR POLICE DEPARTMENT		275.00	275.00

PUBLIC WORKS
ACCT: Police B+G
NO:

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/18/2023	65427

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: DPW

P.O. NO.	TERMS	DUE DATE
	Net 30	11/17/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/18/23 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR DPW		460.00	460.00

PUBLIC WORKS
ACCT: DPW B+G
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/31/2023	65705

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: BARN

P.O. NO.	TERMS	DUE DATE
	Net 30	11/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/18/23 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR BARN.		275.00	275.00
REPAIRSECURIT	10/31/23 NSTALLED 2 WIRELESS HEAT DETECTORS AND FINISH NFPA $315 INSTALLED		315.00	315.00

PUBLIC WORKS
ACCT: Barn
NO:

Total	$590.00
Payments/Credits	$0.00
Balance Due	$590.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/8/2024	69369

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: BARN

P.O. NO.	TERMS	DUE DATE
	Net 30	11/7/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/01/24 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR BARN.		275.00	275.00

PUBLIC WORKS
ACCT: Barn
NO:

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/8/2024	69370

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: POLICE DEPT

P.O. NO.	TERMS	DUE DATE
	Net 30	11/7/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/01/24 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR POLICE DEPARTMENT		275.00	275.00

PUBLIC WORKS
ACCT: P-D B+G
NO:

Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/8/2024	69371

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: TOWN HALL

P.O. NO.	TERMS	DUE DATE
	Net 30	11/7/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/1/24 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR TOWN HALL		460.00	460.00

PUBLIC WORKS
ACCT: T-Hall B+G
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/8/2024	69368

BILL TO
CHESTER TOWNSHIP 1 PARKER RD. CHESTER, NJ 07930 RE: DPW

P.O. NO.	TERMS	DUE DATE
	Net 30	11/7/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	10/01/24 NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM, CLEANED SMOKES FOR DPW		460.00	460.00

PUBLIC WORKS
ACCT: DPW B+G
NO:

Total	$460.00
Payments/Credits	$0.00
Balance Due	$460.00