



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00081783	ST00092741	04/28/2023	05/28/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23000835	Net 30 ACH	New Jersey	1,766.04

BILL TO: 1525

BERNARDS TOWNSHIP
1 COLLYER LANE
ATTENTION ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 7845

BERNARDS TWP - PUBLIC WORKS
277 SOUTH MAPLE AVENUE
BASKING RIDGE, NJ 07926

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TJ NICOLETTI	CON0000001407	jmulcahy	04/28/2023	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
122	A FEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.49	669.78	0.00
1	HT2-3CA	2 - 3 LB CLEAN AGENT EXTINGUISHER TEST AND RECLAIM	67.25	67.25	0.00
1	REP2-3CA	2 - 3 LB CLEAN AGENT EXTG REPRESSURIZATION	15.34	15.34	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	170.67	0.00
4	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	220.16	0.00
5	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	39.35	196.75	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.42	90.84	0.00
2	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	37.25	74.50	0.00
7	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	37.25	260.75	0.00

Subtotal	1,766.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,766.04	

Contract Licenses:



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00081784	ST00092738	04/28/2023	05/28/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23000833	Net 30 ACH	New Jersey	617.40

BILL TO: 1525

BERNARDS TOWNSHIP
1 COLLYER LANE
ATTENTION ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 17187

BERNARDS TWP COMMUNITY SERVICE
31 STONEHOUSE ROAD
BASKING RIDGE, NJ 07920

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TJ NICOLETTI	CON0000007553	jmulcahy	04/28/2023	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
39	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.49	214.11	0.00
5	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	55.04	275.20	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.42	90.84	0.00
1	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	37.25	37.25	0.00

Subtotal	617.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	617.40	

Contract Licenses: