J.W. KENNEDY, LLC - SUITE B
536 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
10/3/2024	44659

Bill To

CRANBURY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
23-A NORTH MAIN ST
CRANBURY, NJ 08512

Ship To

FIRE STATION
2 & 4 S. MAIN ST
CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
22	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/1/2024	110.00T
1	6 YEAR MAINTENANCE 20LB ABC FX	95.00	10/1/2024	95.00T
2	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/1/2024	50.00T
1	RECHARGE 10LB ABC, FX	74.64	10/1/2024	74.64T
1	RECHARGE 2.5 G P.W. FX	20.00	10/1/2024	20.00T
1	FX Technician Labor Fee (16-30 units)	140.00	10/1/2024	140.00T
1	AMEREX VALVE STEM	9.90	10/1/2024	9.90T
1	BADGER VALVE STEM	5.60	10/1/2024	5.60T
1	ANSUL/SENTRY VALVE STEM	10.30	10/1/2024	10.30T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/1/2024	10.00T
1	NEW 10LB ABC, FIRE EXTINGUISHER	119.00	10/1/2024	119.00T
1	DOT Compliance Fee	5.00	10/1/2024	5.00T

Subtotal	$649.44
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$649.44

J.W. KENNEDY, LLC - SUITE B
536 ~~PERRY~~ STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
10/3/2024	44656

Bill To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512

Ship To
TOWN HALL & SENIOR CENTER 23-A NORTH MAIN ST CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
11	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/1/2024	55.00T
3	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/1/2024	75.00T
3	RECHARGE 10LB ABC, FX	74.64	10/1/2024	223.92T
1	FX Technician Labor Fee (1-15) Units	75.00	10/1/2024	75.00T
3	AMEREX VALVE STEM	8.00	10/1/2024	24.00T
1	MOLDED HOSE AND CLIP ASSEMBLY 1/2"	9.20	10/1/2024	9.20T
1	DOT Compliance Fee	5.00	10/1/2024	5.00T

Subtotal	$467.12
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$467.12

J.W. KENNEDY, LLC - SUITE B
536 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
10/4/2024	44655

Bill To

CRANBURY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
23-A NORTH MAIN ST
CRANBURY, NJ 08512

Ship To

DEPT OF PUBLIC WORKS
100 DEY ROAD
CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
28	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/1/2024	140.00T
3	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/1/2024	75.00T
3	RECHARGE 10LB ABC, FX	74.64	10/1/2024	223.92T
1	FX Technician Labor Fee (16-30 units)	140.00	10/1/2024	140.00T
3	AMEREX VALVE STEM	8.00	10/1/2024	24.00T
1	DOT Compliance Fee	5.00	10/1/2024	5.00T

Subtotal	$607.92
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$607.92

J.W. KENNEDY, LLC - SUITE B
536 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001

P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
10/3/2024	44660

Bill To	Ship To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512	POLICE DEPT 1 LOGAN DRIVE CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
30	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/1/2024	150.00T
3	6 YEAR MAINTENANCE 10LB ABC FX	60.00	10/1/2024	180.00T
2	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/1/2024	50.00T
4	RECHARGE 10LB ABC, FX	74.64	10/1/2024	298.56T
1	RECHARGE 5LB ABC, FX	38.97	10/1/2024	38.97T
1	FX Technician Labor Fee (31-45) Units	210.00	10/1/2024	210.00T
2	SINGLE PRONG PULL PIN	1.70	10/1/2024	3.40T
6	AMEREX VALVE STEM	8.00	10/1/2024	48.00T
1	AMEREX VALVE STEM	9.90	10/1/2024	9.90T
1	BUCKEYE VALVE STEM	12.80	10/1/2024	12.80T
2	NYLON PULL PIN CHAIN	2.25	10/1/2024	4.50T
4	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/1/2024	40.00T
1	NEW 5LB ABC, FX	78.00	10/1/2024	78.00T
3	NEW 10LB ABC, FIRE EXTINGUISHER	119.00	10/1/2024	357.00T
1	DOT Compliance Fee	5.00	10/1/2024	5.00T

Subtotal	$1,486.13
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$1,486.13

J.W. KENNEDY, LLC - SUITE B
596 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
10/8/2024	44684

Bill To	Ship To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512	PUMP STATIONS 100 DEY RD CRANBURY, NJ

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
5	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/7/2024	25.00T
1	FX Technician Labor Fee (1-15) Units	75.00	10/7/2024	75.00T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/7/2024	10.00T
1	NEW 10LB ABC, FIRE EXTINGUISHER	119.00	10/7/2024	119.00T

Subtotal	$229.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$229.00

…NEDY, LLC – SUITE B
…6 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

NAFED NFPA

Invoice

Date	Invoice #
12/26/2023	42371

Bill To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512

Ship To
DEPT OF PUBLIC WORKS 100 DEY ROAD CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
30	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/9/2023	150.00T
1	6 YEAR MAINTENANCE 5LB ABC FX	35.00	10/9/2023	35.00T
3	6 YEAR MAINTENANCE 10LB ABC FX	60.00	10/9/2023	180.00T
1	FX Technician Labor Fee (31-45) Units	165.00	10/9/2023	165.00T
2	AMEREX VALVE STEM	8.00	10/9/2023	16.00T
2	AMEREX VALVE STEM	9.16	10/9/2023	18.32T
1	MOLDED HOSE AND CLIP ASSEMBLY - 3/8"	7.00	10/9/2023	7.00T
1	NEW 10LB ABC, FIRE EXTINGUISHER	118.50	10/9/2023	118.50T
1	NEW 5LB ABC, FX	78.00	10/9/2023	78.00T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/9/2023	10.00T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	$782.82
Sales Tax (…%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$782.82

J.W. KENNEDY, LLC - SUITE B
536 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001
P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
12/26/2023	42370

Bill To	Ship To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512	FIRE STATION 2 & 4 S. MAIN ST CRANBURY, NJ 08512

P.O. Number	Terms
	NET 30

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
20	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/9/2023	100.00T
3	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/9/2023	75.00T
1	RECHARGE 10LB ABC, FX	74.64	10/9/2023	74.64T
1	RECHARGE 20LB ABC, FX	142.78	10/9/2023	142.78T
1	RECHARGE 2.5 G P.W. FX	20.00	10/9/2023	20.00T
1	6 YEAR MAINTENANCE 20LB ABC FX	95.00	10/9/2023	95.00T
1	FX Technician Labor Fee (16-30 units)	115.00	10/9/2023	115.00T
2	AMEREX VALVE STEM	9.16	10/9/2023	18.32T
1	AMEREX VALVE STEM	8.00	10/9/2023	8.00T
1	BADGER VALVE STEM	5.60	10/9/2023	5.60T
1	NEW 10LB ABC, FIRE EXTINGUISHER	118.50	10/9/2023	118.50T
1	NEW 2.5G PRESSURIZED WATER FX	187.00	10/9/2023	187.00T
2	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/9/2023	20.00T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	$984.84
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$984.84

[illegible] KENNEDY, LLC - SUITE B
536 PERRY STREET
TRENTON, NJ 08618
NJDCA P#00001

P: 609-989-7700
F: 609-989-7410

Invoice

Date	Invoice #
12/26/2023	42369

Bill To	Ship To
CRANBURY TOWNSHIP ATTN: ACCOUNTS PAYABLE 23-A NORTH MAIN ST CRANBURY, NJ 08512	TOWN HALL & SENIOR CENTER 23-A NORTH MAIN ST CRANBURY, NJ 08512

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
11	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/9/2023	55.00T
3	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/9/2023	75.00T
3	RECHARGE 10LB ABC, FX	74.64	10/9/2023	223.92T
1	FX Technician Labor Fee (1-15) Units	65.00	10/9/2023	65.00T
1	ANSUL/SENTRY VALVE STEM	9.52	10/9/2023	9.52T
1	AMEREX VALVE STEM	8.00	10/9/2023	8.00T
1	BADGER VALVE STEM	5.60	10/9/2023	5.60T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	$447.04
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$447.04