



HAIG SERVICE CORP

EMPOWERING ALL TO BE SAFE IN NUMBERS

6/10/2025

Greenbrook BOE
Attn: David Paltjon
RE: Fire Alarm Test & Inspections

Dear David,

Please see the quote below for the 2025 Fire Alarm System Test & Inspections.

2025 Fire Alarm System Test & Inspections:

Site Name	Type	Total Inspection Cost
Middle School	Fire Test & Inspection	\$2,200.00
Irene E Feldkirchner	Fire Test & Inspection	\$1,330.00

This totals \$3,428.00 for the inspections of both schools annually.

Monitoring Services:

Site Name	Fire Monitoring	Fire Cell Comm	Security Monitoring	Security Cell	Chair Lift
Middle School	\$42.50	\$53.00	\$31.80	\$12.95	NA
Irene E Feldkirchner	\$42.50	\$53.00	\$31.80	\$12.95	\$39.30
Storage Grage	NA	NA	\$31.80	\$12.95	NA
Totals	\$85.00	\$106.00	\$95.40	\$38.85	\$39.30
Grand Total:	364.55 per month				

Service Rates: \$78.50 Per man per hour

If you have questions, please feel free to contact me on my email or at 1-800-871-4244.

Thank You

Brandon Clare

MONITORING – SERVICE – MAINTENANCE – INSPECTIONS - FIRE – SURVEILLANCE – ACCESS - INTRUSION – INTERCOM

HSC - CHQ
211A US HWY 22 EAST
GREEN BROOK, NJ 08812

800-871-4244

HSC - Tampa/Orlando
813-882-3966

HSC - Ft. Lauderdale
5601 Powerline Road Suite 303
Ft. Lauderdale, FL 33309

954-474-3789



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Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number

241498

Date

6/2/2025

Customer Number

15702

Due Date

7/2/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$364.55**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		6/2/2025	7/2/2025

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring Fire Systems 7/1/2025 - 7/31/2025	95.50	95.50
1.00	Monitoring - Security 7/1/2025 - 7/31/2025	44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Only 7/1/2025 - 7/31/2025	39.30	39.30
1.00	Monitoring Fire Systems 7/1/2025 - 7/31/2025	95.50	95.50
1.00	Monitoring - Security 7/1/2025 - 7/31/2025	44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security 7/1/2025 - 7/31/2025	44.75	44.75
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
6/2/2025	241498	Recurring Billing	\$364.55	\$364.55

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
241964	7/1/2025
Customer Number	Due Date
15702	7/31/2025

To: **Green Brook BOE**
132 Jefferson Avenue
Green Brook, NJ 08812 - 2608

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$364.55**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Green Brook BOE	15702		7/1/2025	7/31/2025

Quantity	Description	Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring Fire Systems 8/1/2025 - 8/31/2025	95.50	95.50
1.00	Monitoring - Security 8/1/2025 - 8/31/2025	44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>			
1.00	Monitoring Only 8/1/2025 - 8/31/2025	39.30	39.30
1.00	Monitoring Fire Systems 8/1/2025 - 8/31/2025	95.50	95.50
1.00	Monitoring - Security 8/1/2025 - 8/31/2025	44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>			
1.00	Monitoring - Security 8/1/2025 - 8/31/2025	44.75	44.75
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00

WORK PERFORMED

Thank you for your business!

Date	Invoice #	Description	Amount	Balance Due
7/1/2025	241964	Recurring Billing	\$364.55	\$364.55

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244



Invoice Number 243122	Date 09/02/2025
Customer Number 15702	Due Date 10/02/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		243122	10/02/2025
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift		39.30	39.30
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security		44.75	44.75
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$364.55

IMPORTANT MESSAGES

Thank you for your business!

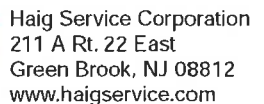
RECEIVED

SEP 08 2025

**GREEN SHOCK LIVES
PIANO SCHOOLS**

Date	Invoice #	Description	Amount	Balance Due
09/02/2025	243122	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Return Service Requested

Invoice Number 243122	Date 09/02/2025
Customer Number 15702	Due Date 10/02/2025

Net Due: \$364.55

Amount Enclosed: _____



GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



Invoice Number 243678	Date 10/01/2025
Customer Number 15702	Due Date 10/31/2025

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Green Brook BOE	15702		243678	10/31/2025
Quantity	Description		Rate	Amount
<i>Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Irene E. Feldkirchner Elementary, 105 Andrew Street, Green Brook, NJ</i>				
1.00	Monitoring Chair Lift		39.30	39.30
1.00	Monitoring Fire Systems		95.50	95.50
1.00	Monitoring - Security		44.75	44.75
<i>Storage Garage Behind Middle School, 132 Jefferson Avenue, Green Brook, NJ</i>				
1.00	Monitoring - Security		44.75	44.75
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$364.55

IMPORTANT MESSAGES

Thank you for your business!

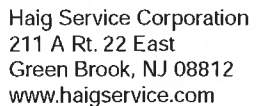
RECEIVED

OCT 06 2025

GREEN BROOKLYN
PUBLIC SCHOOLS

Date	Invoice #	Description	Amount	Balance Due
10/01/2025	243678	Recurring Billing	\$364.55	\$364.55

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Return Service Requested

Invoice Number 243678	Date 10/01/2025
Customer Number 15702	Due Date 10/31/2025

Net Due: \$364.55

Amount Enclosed: _____



GREEN BROOK BOE
132 JEFFERSON AVE
GREEN BROOK, NJ 08812-2608

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

4370



QUOTE
Q00039007

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	Portables Inspection
Terms:	Expiration Date:	Carrier & Method:	Sales Person:
Net30		AFP OT	ffreidl, gcardona

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7783

MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7322391148

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-752-1086

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	59.0	0.0	EA	9.42	555.78
2	PERIODICMAINT	THIS IS JUST AN ESTIMATED COST FOR PROBABLE PERIODIC MAINTENANCE; ADDITIONAL SERVICES MAY BE REQUIRED TO KEEP YOUR EQUIPMENT COMPLIANT AS PER NFPA CODES WHICH WILL BE PRICED AT TIME OF INSPECTION	1.0	0.0	EA	1,000.00	1,000.00
3	SWAP10ABC6Y	SWAP FOR 6 YEAR MAINT. OF 10LB ABC FIRE EXTINGUISHER	4.0	0.0	EA	70.96	283.84
4			0.0	0.0		0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,839.62

Taxes: 0.00

Total: 1,839.62

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039007

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	ffreidl,gcardona

Bill To: 1512

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132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7783

MIDDLE SCHOOL
132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7322391148

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-752-1086

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
5	Remarks	2025 FIRE EXTINGUISHER QUOTE.	0.0	0.0	0.00	0.00
		PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.				
		MINIMUM BILL WILL ONLY BE APPLIED IF SERVICES RENDERED DOES NOT REACH \$195.00. IF SERVICES RENDERED EXCEEDS \$195.00, YOU WILL BE CHARGED FOR SERVICES THAT WERE PROVIDED				
6			0.0	0.0	0.00	0.00
7	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,839.62

Taxes: 0.00

Total: 1,839.62

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039007

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	ffreidl,gcardona

Bill To: 1512

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132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7783

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132 JEFFERSON AVENUE
GREEN BROOK, NJ 08812

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Phone: 7322391148

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-752-1086

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
8	SpecInst	DAVE PALTJON CELL 732 239 1148	0.0	0.0		0.00	0.00
		QTY 59 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) --> FOR BUILDING!					
		Due 2023					
		10-10# abc 2-20# abc sentry					
		No 2.5 or 5lb co2 due					
		2 10lb abc due 2025					

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,839.62

Taxes: 0.00

Total: 1,839.62

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039007

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that they have read the statements below, understand them and agree to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company]] is not an insurer of lives and/or property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to include/exclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher Service/inspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service, for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$195.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. TARIFFS & PRICE INCREASES: Any unforeseen tariffs or price increases from the manufacturer may be reflected in the final invoice. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental and/or consequential, that may occur in or at the premises. Company's total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company's liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically and/or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property and/or general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required and/or recommended that may be applicable to any property where Company performs services and/or provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you.



QUOTE
Q00039007

Line#	StampID	Text
		INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt and shall include unforeseen tariffs. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest. RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records. WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes



QUOTE
Q00039007

Line#	StampID	Text
		in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents, subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.
0	TARIFFS	TARIFFS & PRICE INCREASES: ANY UNFORESEEN TARIFFS OR PRICE INCREASES FROM THE MANUFACTURER MAY BE REFLECTED IN THE FINAL INVOICE. AFP WILL BE PASSING THROUGH THE COST OF TARIFFS AND WILL BE THE RESPONSIBILITY OF THE END USER TO PAY IN THE FINAL INVOICE. AFP CANNOT ESTIMATE IN ADVANCE WHAT THESE CHARGES SHALL BE. WE THANK YOU FOR YOUR COOPERATION IN THIS MATTER.



QUOTE
Q00039008

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	ffreidl,gcardona

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	28.0	0.0 EA	9.42	263.76
2	PERIODICMAINT	THIS IS JUST AN ESTIMATED COST FOR PROBABLE PERIODIC MAINTENANCE; ADDITIONAL SERVICES MAY BE REQUIRED TO KEEP YOUR EQUIPMENT COMPLIANT AS PER NFPA CODES WHICH WILL BE PRICED AT TIME OF INSPECTION	1.0	0.0 EA	750.00	750.00
3	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	2.0	0.0 EA	50.74	101.48
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	1.0	0.0 EA	73.33	73.33
5			0.0	0.0	0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,188.57

Taxes: 0.00

Total: 1,188.57

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039008

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	ffreidl,gcardona

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
6	Remarks	2025 FIRE EXTINGUISHER QUOTE. PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT. MINIMUM BILL WILL ONLY BE APPLIED IF SERVICES RENDERED DOES NOT REACH \$195.00. IF SERVICES RENDERED EXCEEDS \$195.00, YOU WILL BE CHARGED FOR SERVICES THAT WERE PROVIDED	0.0	0.0	0.00	0.00
7			0.0	0.0	0.00	0.00
8	SpecInst	====Special Instructions====	0.0	0.0	0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,188.57

Taxes: 0.00

Total: 1,188.57

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039008

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
08/01/2025	08/01/2025	MUST SEND QUOTE	PortablesInspection
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30		AFP OT	ffreidl,gcardona

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7782

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
9	SpecInst	QTY 28 FEI CUSTOMER REQUESTS A PROPOSAL FOR THIS SERVICE EVERY YEAR (PLEASE EMAIL TO DAVE PALTJON) Due 2023 2-5# abc 14-10# abc for cabinets 2-20# abc old sentry 1 10lb abc due 2025	0.0	0.0	0.00	0.00

Entered By: Gennyer Cardona

Sales Tax Rate: 6.625

Subtotal: 1,188.57

Taxes: 0.00

Total: 1,188.57

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00039008

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that they have read the statements below, understand them and agree to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company]] is not an insurer of lives and/or property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to include/exclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher Service/inspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service, for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$195.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. TARIFFS & PRICE INCREASES: Any unforeseen tariffs or price increases from the manufacturer may be reflected in the final invoice. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental and/or consequential, that may occur in or at the premises. Company's total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company's liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically and/or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property and/or general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required and/or recommended that may be applicable to any property where Company performs services and/or provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you.



QUOTE
Q00039008

Line#	StampID	Text
		INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt and shall include unforeseen tariffs. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest. RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records. WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes



QUOTE
Q00039008

Line#	StampID	Text
		in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents, subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.
0	TARIFFS	TARIFFS & PRICE INCREASES: ANY UNFORESEEN TARIFFS OR PRICE INCREASES FROM THE MANUFACTURER MAY BE REFLECTED IN THE FINAL INVOICE. AFP WILL BE PASSING THROUGH THE COST OF TARIFFS AND WILL BE THE RESPONSIBILITY OF THE END USER TO PAY IN THE FINAL INVOICE. AFP CANNOT ESTIMATE IN ADVANCE WHAT THESE CHARGES SHALL BE. WE THANK YOU FOR YOUR COOPERATION IN THIS MATTER.



QUOTE
Q00040809

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
07/25/2025	07/01/2025	FORMAL PO REQUIRED	SprinklerInspector
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30	08/24/2025	AFP OT	ffreidl

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7549

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	5YRBACKFLOW	5 YEAR INTERNAL INSPECTION OF BACKFLOW PREVENTER	1.0	0.0 EA	750.00	750.00
2			0.0	0.0	0.00	0.00
3	Remarks	Backflow prevention assemblies shall be inspected internally every 5 years	0.0	0.0	0.00	0.00
4			0.0	0.0	0.00	0.00
5	SpecInst	====Special Instructions=====	0.0	0.0	0.00	0.00

Entered By: Bill Andrew

Sales Tax Rate: 6.625

Subtotal: 750.00

Taxes: 0.00

Total: 750.00

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00040809

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

Order Date:	Due Date:	PO Num:	Service Type:
07/25/2025	07/01/2025	FORMAL PO REQUIRED	SprinklerInspector
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30	08/24/2025	AFP OT	ffreidl

Bill To: 1512

GREEN BROOK BOARD OF
EDUCATION
132 JEFFERSON AVENUE
ATTN ACCOUNTS PAYABLE
GREEN BROOK, NJ 08812

Ship To: 7549

IEF ELEMENTARY SCHOOL
105 ANDREW COURT
GREEN BROOK, NJ 08812

Contact: DAVE PALTJON

Phone: 7329681171

Email: DPALTJON@GBTPS.ORG

Call Ahead: No

Call to Sched: Yes

Priority:

Fax: 732-968-1869

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
6	SpecInst	Original order number: ST00124581 Original order completion date: 07/25/2025 EMAIL INSPECTION REPORTS TO: BARBARA - BPIESCHE@GBTPS.ORG DAVE - DPALTJON@GBTPS.ORG STEPHEN - SFRIED@GBTP.ORG CLOSED ON FRIDAYS DURING THE SUMMER CAN NOT INSPECT WHEN SCHOOL IS OPEN Qty 1 of WETSPRINKSR ANNUAL INSPECTION OUTSIDE SPRINKLER ROOM QTY 1 BACKFLOW	0.0	0.0		0.00	0.00

Entered By: Bill Andrew

Sales Tax Rate: 6.625

Subtotal: 750.00

Taxes: 0.00

Total: 750.00

Signature: _____

Print Name: _____

Date: _____

Auto Inspection: YES NO



QUOTE
Q00040809

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that they have read the statements below, understand them and agree to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company]] is not an insurer of lives and/or property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to include/exclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher Service/inspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service, for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$195.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. TARIFFS & PRICE INCREASES: Any unforeseen tariffs or price increases from the manufacturer may be reflected in the final invoice. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental and/or consequential, that may occur in or at the premises. Company's total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company's liability shall not exceed \$7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically and/or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property and/or general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required and/or recommended that may be applicable to any property where Company performs services and/or provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you.



QUOTE
Q00040809

Line#	StampID	Text
		INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and/or suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and/or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and/or its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and/or its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law. PAYMENT: Payment is due in accordance with terms specified on contract/invoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt and shall include unforeseen tariffs. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest. RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$75.00 paid to Approved Fire Protection to cover the returned check fees. TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier. RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%. RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer's sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records. WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes



QUOTE
Q00040809

Line#	StampID	Text
		in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents, subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warrantied by the Manufacturer; the labor to make those corrections shall not be warrantied by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection's terms and conditions as the prevailing terms and conditions for the worked proposed.
0	AFPIInstallWaiv	By signing this agreement, the customer and/or purchaser of the equipment to be installed by Approved Fire Protection understands that, unless indicated otherwise, the equipment supplied to Approved Fire Protection is not warrantied, guaranteed or the liability of Approved Fire Protection, its affiliates or representatives. The customer and/or purchaser of the equipment agree and release Approved Fire Protection, its affiliates and representatives from any liability or damages from the use of the supplied equipment. The Customer and/or purchaser of the equipment acknowledges that Approved Fire Protection does not guarantee, imply, or suggest that the equipment supplied will detect or suppress a fire regardless of its origin. The Customer and/or purchaser of the equipment agree to waive all rights of subrogation as allowed by governing insurance policies. Customer and/or purchaser of the equipment understands and agrees that Approved Fire Protection does not assume risk or liability for loss due to fire or damages to the premise referred to herein or where equipment is installed, property or equipment, or personal injury due to either the operation or non-operation of the fire detection or fire suppression equipment supplied. The Customer and/or Purchaser of the equipment further understand that Approved Fire Protection is relying upon this waiver in determining the cost of the service provided to you.
0	BackFlowInsp	1. Verify that upstream shut-off valve is open, and there is registered water pressure. 2. Verify Reduced Pressure Zone Valves are holding tight. 3. Flush test cocks. 4. For RPZ Valve Assemblies: test the first check valve for tightness at a minimum of 5 PSID of static pressure, test the second check valve for tightness against backpressure, test shut-off valve for tightness; test the operation of the differential pressure relief valve. 5. For a Double Check Valve Assembly: test the first check valve for a minimum of 1 PSID of static pressure drop, test the second check valve for a minimum of 1 PSID static pressure drop, test shut-off valve for tightness (not a static condition) 6. Record all test data on an inspection report to be supplied to the customer at completion. 7. Tag all required devices with a current signed inspection tag. 8. Back flow prevention devices which are located below grade or in pits must be free of standing water prior to performing testing. 9. Customer responsible for the cost of obtaining pumps and labor to evacuate water from test area.
0	TARIFFS	TARIFFS & PRICE INCREASES: ANY UNFORESEEN TARIFFS OR PRICE INCREASES FROM THE MANUFACTURER MAY BE REFLECTED IN THE FINAL INVOICE. AFP WILL BE PASSING THROUGH THE COST OF TARIFFS AND WILL BE THE RESPONSIBILITY OF THE END USER TO PAY IN THE FINAL INVOICE. AFP CANNOT ESTIMATE IN ADVANCE WHAT THESE CHARGES SHALL BE. WE THANK YOU FOR YOUR COOPERATION IN THIS MATTER.



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00114320	ST00126205	08/25/2025	09/24/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
26-00179	Net 30	New Jersey	828.30

BILL TO: 1512

GREEN BROOK BOARD OF EDUCATION
 132 JEFFERSON AVENUE
 ATTN ACCOUNTS PAYABLE
 GREEN BROOK, NJ 08812

WORKSITE: 7549

IEF ELEMENTARY SCHOOL
 105 ANDREW COURT
 GREEN BROOK, NJ 08812

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVE PALTJON	SER0000000142	ffreidl	08/21/2025	lvillafane

Qty	Item	Description	Price	Ext Price	Tax
1	5YRBACKFLO	5 YEAR INTERNAL INSPECTION OF BACKFLOW PREVENTER	750.00	750.00	0.00
1	VICCOUPLIN	VICTAULIC BLACK PIPE COUPLINGS	78.30	78.30	0.00

Subtotal	828.30	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	828.30	