Invoice

Automatic Communications Alarm
93 East Somerset Street
Raritan, NJ 08869

(908)429-8800 FX:(908)429-8880

Invoice No.	Invoice Date
00032315	07/24/19

Sold To: Hillsborough M.U.A
P.O. Box 5909
Hillsborough, NJ 08844

Purchase Order Number	Date Ordered	Date Shipped	Payment Due	Salesperson
	07/24/19	07/24/19	09/01/19	

Terms	Notes
DUE ON RECEIPT	Acct. #88

Reference	Description	Amount
	For the period 9/1/19 - 8/31/20: For 220 Triangle Road, Hillsborough location: Annual alarm service for Premises Maintenance and Central Station Monitoring of Security System Please call to schedule your Annual System Inspection	819.00

Message

PLEASE TEST YOUR SYSTEM MONTHLY

SubTotal	
Sales Tax	
Shipping	
TOTAL	819.00

Invoice

Automatic Communications Alarm
93 East Somerset Street
Raritan, NJ 08869

(908)429-8800 FX:(908)429-8880

Invoice No.	Invoice Date
00033674	07/24/20

Sold To: Hillsborough M.U.A
P.O. Box 5909
Hillsborough, NJ 08844

Purchase Order Number	Date Ordered	Date Shipped	Payment Due	Salesperson
	07/24/20	07/24/20	09/01/20	

Terms	Notes
DUE ON RECEIPT	Acct. #88

Reference	Description	Amount
	For the period 9/1/20 - 8/31/21: For 220 Triangle Road, Hillsborough: Annual alarm service for Premises Maintenance and Central Station Monitoring of Security System Please call to schedule your Annual System Inspection	852.00

Message

PLEASE TEST YOUR SYSTEM MONTHLY

SubTotal	
Sales Tax	
Shipping	
TOTAL	852.00

Automatic Communications Alarm Company Inc

93 E Somerset St
Raritan, NJ 08869-2140

Invoice

Date	Invoice #
7/20/2021	861

Bill To
Hillsborough MUA P.O. Box 5909 Hillsborough, NJ 08844

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Acct. #88 For 220 Triangle Road, Hillsborough location: For the period 9/1/21 - 8/31/22:		
1	Annual alarm service for Premises Maintenance and Central Station Monitoring of Security System Please call to schedule your Annual System Inspection	886.00	886.00

Please test your System Monthly	**Total**	$886.00

#71

Automatic Communications Alarm Company Inc

93 E Somerset St
Raritan, NJ 08869-2140

Invoice

Date	Invoice #
7/19/2022	2248

Bill To
Hillsborough MUA P.O. Box 5909 Hillsborough, NJ 08844

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Acct. #88 For 220 Triangle Road For the period 9/1/22 - 8/31/23:		
1	Annual alarm service for Premises Maintenance and Central Station Monitoring of Security System Please call to schedule your Annual System Inspection	922.00	922.00

Please test your System Monthly

Phone #	Fax #	E-mail
9084298800	9084298880	autocommalarm@yahoo.com

Total $922.00

Automatic Communications Alarm Company Inc

93 E Somerset St
Raritan, NJ 08869-2140

Invoice

Date	Invoice #
7/18/2023	3549

Bill To
Hillsborough MUA P.O. Box 5909 Hillsborough, NJ 08844

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Acct. #88 For 220 Triangle Road For the period 9/1/23 - 8/31/24: Annual alarm service for Premises Maintenance and Central Station Monitoring of Security System Please call to schedule your Annual System Inspection	958.00	958.00

Please test your System Monthly

Total $958.00

Phone #	Fax #	E-mail
9084298800	9084298880	autocommalarm@yahoo.com

Automatic Communications Alarm Company Inc

93 E Somerset St
Raritan, NJ 08869-2140

Invoice

Date	Invoice #
8/23/2024	4916

Bill To
Hillsborough MUA P.O. Box 5909 Hillsborough, NJ 08844

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Acct. #88 For the period 9/1/24 - 12/31/24: Pro-rated alarm service for Premises Maintenance and Central Station Monitoring of Security System	332.00	332.00

RECEIVED

Please test your System Monthly

Total $332.00

Phone #	Fax #	E-mail
9084298800	9084298880	autocommalarm@yahoo.com

Automatic Communications Alarm Company Inc

93 E Somerset St
Raritan, NJ 08869-2140

Invoice

Date	Invoice #
1/15/2025	5317

Bill To
Hillsborough MUA P.O. Box 5909 Hillsborough, NJ 08844

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Acct. #559 For 301 Towne Center		
1	Installation of Security System as per accepted proposal dated 12/10/24	2,500.00	2,500.00
1	Annual alarm service for Premises Maintenance and Central Station Monitoring with Starlink Cell Primary for the period 1/1/25 - 12/31/25	996.00	996.00
1	Installation of CCTV System as per accepted proposal dated 12/9/24	1,500.00	1,500.00

996.00

Please test your System Monthly

Total $4,996.00

Phone #	Fax #	E-mail
9084298800	9084298880	autocommalarm@yahoo.com

INVOICE

Approved Fire Protection Co.
afpnj.com

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033310	ST00037755	07/08/2019	08/07/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net30	New Jersey	410.03

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
UTILITIES AUTH / ACCTS PAYABLE
PO BOX 5909
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	sgallagher	07/03/2019	facosta

Qty	Item	Description	Price	Ext Price	Tax
45	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.85	218.25	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	40.31	40.31	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	50.49	151.47	0.00

Subtotal	410.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	410.03	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00045611	ST00053366	07/08/2020	08/07/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net30	New Jersey	429.16

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	sgallagher	07/08/2020	facosta

Qty	Item	Description	Price	Ext Price	Tax
47	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.00	235.00	0.00
3	HT5BC	5 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	22.97	68.91	0.00
3	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	19.59	58.77	0.00
1	PLBANDAS	PLASTIC BAND ASSEMBLY	5.50	5.50	0.00
3	ORING	O RING GASKET * * * * * * * * * * * * * *	3.00	9.00	0.00
1	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	24.49	24.49	0.00
1	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	24.49	24.49	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00

Subtotal	429.16	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	429.16	

Don

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908 755 2222

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00045687	ST00055737	07/11/2020	08/10/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net30	New Jersey	475.00

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	SER0000002931	sgallagher	07/08/2020	Equipment

Qty	Item	Description	Price	Ext Price	Tax
5	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	95.00	475.00	0.00
1	DC	DELIVERY CHARGE	0.00	0.00	0.00

--] delivery charge was waived as service was performed the same day (ST000553366)

Subtotal	475.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	475.00	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908 755-2222

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00058054	ST00066251	07/07/2021	08/06/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net30	New Jersey	639.19

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	ccampbell	07/07/2021	facosta

Qty	Item	Description	Price	Ext Price	Tax
46	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.20	239.20	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	43.18	129.54	0.00
5	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	54.09	270.45	0.00

Subtotal	639.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	639.19	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755-2222

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00070874	ST00079641	07/08/2022	08/07/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	746.66

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	ccampbell	07/08/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
42	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.12	257.04	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	50.80	50.80	0.00
5	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	63.65	318.25	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	120.57	120.57	0.00

Subtotal	746.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	746.66	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-7222

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084594	ST00092205	07/18/2023	08/17/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	1,050.79

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician.
DAN REITER	CON0000002803	jmulcahy	07/18/2023	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
48	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.73	323.04	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	70.01	560.08	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	55.89	167.67	0.00

Subtotal	1,050.79	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,050.79	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097878	ST00105083	07/19/2024	08/18/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	1,242.34

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	jmulcahy	07/19/2024	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
43	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.08	476.44	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	79.81	638.48	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	63.71	127.42	0.00

Subtotal	1,242.34	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,242.34	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00113537	ST00119405	08/07/2025	09/06/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	864.91

BILL TO: 1595
HILLSBOROUGH TWSP MUNICIPAL
PO BOX 5909
UTILITIES AUTH / ACCTS PAYABLE
HILLSBOROUGH, NJ 08844

WORKSITE: 8307
HILLSBOROUGH MUA
2191 HARRISON STREET
HILLSBOROUGH, NJ 08844

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAN REITER	CON0000002803	ffreidl	08/07/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
47	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.63	546.61	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	66.90	66.90	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	83.80	251.40	0.00

Subtotal	864.91	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	864.91	

Contract Licenses: