J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/28/2020	33895

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Item Code	Quantity	Description	Price Ea...	Amount
MATERIAL - FA	1	BG-12 PULL STATION	90.00	90.00T
01-05-FA LABOR,1	2	FIRE ALARM LABOR, 1ST TECHNICIAN	120.00	240.00T

Subtotal	$330.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Total	$330.00
BALANCE DUE	$330.00

CREDIT CARD PAYMENTS:
PERSONAL CARDS WILL INCUR A 3% SURCHARGE
CORPORATE CARDS WILL INCUR A 5% SURCHARGE

CARD #:________________ GOOD THRU:____/____ SEC CODE:________

SIGNATURE: ________________ VISA MASTER CARD DISCOVER
(CIRCLE ONE)

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
3/19/2021	34568

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY INSPECTION OF DRY PIPE SPRINKLER SYSTEM	165.00	165.00T
		Subtotal	$330.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$330.00

CREDIT CARD PAYMENTS:
PERSONAL CARDS WILL INCUR A .03% SURCHARGE
CORPORATE CARDS WILL INCUR A .05% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
3/19/2021	34570

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
2	QUARTERLY BACK FLOW INSPECTION - DOUBLE CHECK	105.00	210.00T
		Subtotal	$375.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$375.00

CREDIT CARD PAYMENTS:
PERSONAL CARDS WILL INCUR A .03% SURCHARGE
CORPORATE CARDS WILL INCUR A .05% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
3/19/2021	34569

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY BACK FLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
		Subtotal	$270.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$270.00

CREDIT CARD PAYMENTS:
PERSONAL CARDS WILL INCUR A .03% SURCHARGE
CORPORATE CARDS WILL INCUR A .05% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

NAFED

NFPA

Invoice

Date	Invoice #
6/25/2021	35156

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY INSPECTION OF DRY PIPE SPRINKLER SYSTEM\	165.00	165.00T
		Subtotal	$330.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$330.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

NAFED

NFPA

Invoice

Date	Invoice #
6/25/2021	35158

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
2	QUARTERLY INSPECTION BACK FLOW INSPECTION - DOUBLE CHECK	105.00	210.00T
		Subtotal	$375.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$375.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

NAFED

NFPA

Invoice

Date	Invoice #
6/25/2021	35157

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 VAN HORNE RD BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY INSPECTION BACK FLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
		Subtotal	$270.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$270.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

NAFED

NFPA

Invoice

Date	Invoice #
8/3/2021	35477

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
2261 VAN HORNE RD
BELLE MEAD, NJ 08502

Ship To

MONTGOMERY TOWNSHIP
MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL FIRE ALARM CONTROL PANEL INSPECTION	125.00	125.00T
10	DEVICE TESTING - PULL STATIONS	4.50	45.00T
8	DEVICE TESTING - ION DETECTORS	4.50	36.00T
4	DEVICE TESTING - SMOKE DETECTOR	8.00	32.00T
7	DEVICE TESTING - DUCT DETECTOR	35.00	245.00T
2	DEVICE TESTING - WATERFLOW SUPERVISORY SWITCH	8.00	16.00T
4	DEVICE TESTING - SUPERVISORY SWITCH	8.00	32.00T
12	DEVICE TESTING - HORN STROBE	4.00	48.00T
		Subtotal	$579.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$579.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35902

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
12	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	90.00T
3	HYDROTEST, LOW PRESSURE CYLINDERS	22.00	66.00T
2	RECHARGE 2.5G WATER MIST, FX	17.45	34.90T
1	RECHARGE 5LB ABC, FX	30.15	30.15T
1	6 YEAR MAINTENANCE 5LB ABC FX	35.30	35.30T
1	6 YEAR MAINTENANCE 10LB ABC FX	59.50	59.50T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
2	AMEREX VALVE STEM	10.35	20.70T
2	AMEREX VALVE STEM	8.00	16.00T
1	BADGER VALVE STEM	8.05	8.05T
1	HOSE STRAP	9.20	9.20T
		Subtotal	$429.80
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$429.80

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
336 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35903

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP PUBLIC WORKS / ROAD DEPT 12 HARLINGEN ROAD BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
26	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	195.00T
4	HYDROTEST, LOW PRESSURE CYLINDERS	22.00	88.00T
2	RECHARGE 5LB ABC, FX	30.15	60.30T
1	RECHARGE 2.5 G P.W. FX	14.75	14.75T
1	RECHARGE 2.5G WATER MIST, FX	17.45	17.45T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
2	AMEREX VALVE STEM	8.00	16.00T
2	AMEREX VALVE STEM	10.35	20.70T
1	100 PSI PRESSURE GAUGE	19.75	19.75T
		Subtotal	$491.95
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$491.95

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35904

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP OTTO KAUFMAN CENTER 356 SKILLMAN ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
8	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	60.00T
2	HYDROTEST, LOW PRESSURE CYLINDERS	22.00	44.00T
1	RECHARGE 2.5G WATER MIST, FX	17.45	17.45T
1	RECHARGE 6 LITER WET CHEM, FX	125.00	125.00T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
1	AMEREX VALVE STEM	10.35	10.35T
1	BADGER VALVE STEM	8.50	8.50T
		Subtotal	$325.30
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$325.30

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

NAFED

NFPA

Invoice

Date	Invoice #
9/22/2021	35896

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
1	ANNUAL INSPECTION OF A DRY PIPE SPRINKLER SYSTEM	350.00	350.00T
		Subtotal	$650.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$650.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/23/2021	35914

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT CHERRY VALLEY 192 INVERNESS DRIVE SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
6	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	45.00T
1	HYDROTEST, LOW PRESSURE CYLINDERS	22.00	22.00T
1	RECHARGE 10LB REGULAR FX	23.05	23.05T
1	6 YEAR MAINTENANCE 10LB ABC FX	59.50	59.50T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
2	NEW 10LB ABC, FIRE EXTINGUISHER	103.00	206.00T
		Subtotal	$415.55
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$415.55

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/23/2021	35912

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT STAGE 2 525 RIVER ROAD (COUNTY RT 605) PRINCETON, NJ 08540

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
8	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	60.00T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
		Subtotal	$120.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$120.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/23/2021	35915

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
23	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	172.50T
3	6 YEAR MAINTENANCE 10LB ABC FX	59.50	178.50T
1	6 YEAR MAINTENANCE 5LB ABC FX	35.30	35.30T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
4	AMEREX VALVE STEM	8.00	32.00T
		Subtotal	$478.30
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$478.30

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35897

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
2	BACK FLOW INSPECTION - DOUBLE CHECK	197.00	394.00T
		Subtotal	$694.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$694.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35898

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
1	BACK FLOW INSPECTION - DOUBLE CHECK	197.00	197.00T
		Subtotal	$497.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$497.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35897

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
2	BACK FLOW INSPECTION - DOUBLE CHECK	197.00	394.00T
		Subtotal	$694.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$694.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/22/2021	35898

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD. BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
1	BACK FLOW INSPECTION - DOUBLE CHECK	197.00	197.00T
		Subtotal	$497.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$497.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
10/21/2021	36162

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TWP SEWER DEPARTMENT 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	LABOR & MATERIAL TO REPAIR BACK FLOW PREVENTER AS PER PROPOSAL DATED 09/22/21	949.00	949.00T
		Subtotal	$949.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$949.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
9/23/2021	35913

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
9	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	67.50T
1	HYDROTEST, HIGH PRESSURE CYLINDER	32.00	32.00T
1	RECHARGE 10LB CO2, FX	23.60	23.60T
1	Fire Extinguishers Inspection Fee	60.00	60.00T
1	CONDUCTIVITY LABEL	1.25	1.25T
		Subtotal	$184.35
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$184.35

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

(10)

Wed Sep 15

Phone: 609-989-7700
Fax: 1-609-989-7410
Web: www.jwkennedyllc.com

J.W. KENNEDY LLC
FIRE PROTECTION PROFESSIONALS
536 PERRY STREET TRENTON, NJ 08618-3943

JOB / WORK ORDER
NJ DFS #P00001

SOLD TO: Montgomery Township
2261 Van Horne Rd.
Belle Meade NJ 08502

☐ APPOINTMENT REQUIRED

SHIP TO: Mont. Twp. Sewer Dept. Skillman Village
155 Burnt Hill Rd.
Skillman NJ 08558

DATE: 9/15/21

Purchase Order:

CONTACT: Chris [redacted] EXT:

PHONE NUMBER	SOLD BY	CASH	C.O.D.	CHARGE	PICK-UP	DELIVERED	SERVICE TECH	SHIPMENT PART	SHIPMENT COMP
908-295-6133	cell						KT		X

INSPECTION INTERVAL: ☐ INITIAL ☒ ANNUAL ☐ SEMI-ANNUAL ☐ QUARTERLY ☐ MONTHLY

☐ JAN. ☐ FEB. ☐ MAR. ☐ APR. ☐ MAY. ☐ JUN. ☐ JUL. ☐ AUG. ☒ SEP. ☐ OCT. ☐ NOV. ☐ DEC.

The term of this agreement shall be (1) year from the date hereof and shall be automatically renewed each year thereafter until the same shall be terminated by either party on at least (30) days written notice being given to the other party prior to the anniversary date thereof. Contractor's then current charges shall apply for the renewal period.

FIRE EXT. SERVICE CODES

1. ABC Dry Chem. 7. Air Pak
2. Std. Dry Chem 8. Cartridge
3. Purple-K Dry Chem. 9. Oxygen
4. Carbon Dioxide 10. Nitrogen
5. Clean Agent 11. Foam AFFF
6. Pressurized Water 12. Other (specify)

QUAN.	CODE	SIZE	ANNL INSP.	RCHG	6 YR. MAINT	HYDRO TEST	PRICE	AMOUNT
9			X					
1	4	10lb		X				
1	4	10lb				X		

TIME IN | TIME OUT

MILEAGE | TRAVEL

SECOND TRIP ON INSPECTION CHARGE

YOUR ATTENTION PLEASE: Our Service Technician has been instructed to request confirmation as to the total units to be service at your location. Should additional units be found after the annual inspection is performed. It will automatically constitute an additional fee. I have been fully advised and understand this policy. JW

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1		Continuity label		

COMMENTS: 1 FX FOR SERVICE (1) CO2 TANK
1 FX Returned on 9/23/21

SUB-TOTAL
TAX
FREIGHT
LABOR
TOTAL

TERMS: Net 30 days for customers with approved credit. Finance charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the balance due after deducting current payments and/or credits. Should it become necessary to refer any balance owing to an outside source for collection, customer agrees to pay all collection costs plus reasonable attorney's fees. No other express warranty is given by Company. All implied warranties, including implied warranties of merchantability or fitness for a particular purpose are limited in duration to a time equal to the period of the express warranty as herein-above set forth. Company shall not be liable for consequential damages. Except as expressly set forth herein. Customer has relied on no representations or warranties made by the Company and Customer assumes all risk for loss or damages to his premises or contents. In the event Customer shall resell any of the equipment herein provided, then and in that event, this warranty shall be void and of no further force and effect.

REC'D BY

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36610

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	LABOR & MATERIAL TO REPLACE 4" RELIABLE CLAPPER GASKET ON DRY PIPE SPRINKLER SYSTEM	1,265.00	1,265.00T
1	LABOR & MATERIAL TO INVESTIGATE INSPECTORS TEST VALVE TO INCLUDE REPAIRS ON DRY PIPE SYSTEM	1,800.00	1,800.00T
	ALL WORK DONE IN ACCORDANCE WITH PROPOSALS		
		Subtotal	$3,065.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$3,065.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36611

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY INSPECTION OF DRY PIPE SPRINKLER SYSTEM\	165.00	165.00T
		Subtotal	$330.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$330.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36609

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT. TWP SEWER DEPT 5 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	BACK FLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
		Subtotal	$270.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$270.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36612

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
2	QUARTERLY BACK FLOW INSPECTION - DOUBLE CHECK	105.00	210.00T
		Subtotal	$375.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$375.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36610

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	LABOR & MATERIAL TO REPLACE 4" RELIABLE CLAPPER GASKET ON DRY PIPE SPRINKLER SYSTEM	1,265.00	1,265.00T
1	LABOR & MATERIAL TO INVESTIGATE INSPECTORS TEST VALVE TO INCLUDE REPAIRS ON DRY PIPE SYSTEM	1,800.00	1,800.00T
	ALL WORK DONE IN ACCORDANCE WITH PROPOSALS		
		Subtotal	$3,065.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$3,065.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36611

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	165.00	165.00T
1	QUARTERLY INSPECTION OF DRY PIPE SPRINKLER SYSTEM\	165.00	165.00T
		Subtotal	$330.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$330.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

Phone: 609-989-7700 Fax: 609-989-7410

Invoice

Date	Invoice #
12/16/2021	36610

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502	MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
1	LABOR & MATERIAL TO REPLACE 4" RELIABLE CLAPPER GASKET ON DRY PIPE SPRINKLER SYSTEM	1,265.00	1,265.00T
1	LABOR & MATERIAL TO INVESTIGATE INSPECTORS TEST VALVE TO INCLUDE REPAIRS ON DRY PIPE SYSTEM	1,800.00	1,800.00T
	ALL WORK DONE IN ACCORDANCE WITH PROPOSALS		
		Subtotal	$3,065.00
		Sales Tax (0.0%)	$0.00
		Payments/Credits	$0.00
		BALANCE DUE	$3,065.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE