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

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

Invoice

Date	Invoice #
11/30/2023	42197

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONTGOMERY TOWNSHIP PUBLIC WORKS / ROAD DEPT 12 HARLINGEN ROAD BELLE MEAD, NJ 08502

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

Quantity	Description	Price Each	Serviced	Amount
33	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/28/2023	165.00T
1	6 YEAR MAINTENANCE 5LB ABC FX	35.00	9/28/2023	35.00T
1	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	9/28/2023	25.00T
1	RECHARGE 5LB ABC, FX	38.97	9/28/2023	38.97T
1	FX Technician Labor Fee (31-45) Units	165.00	9/28/2023	165.00T
2	NEW 5LB ABC, FX	78.00	9/28/2023	156.00T
2	NEW 20LB ABC, FIRE EXTINGUISHER	203.00	9/28/2023	406.00T
2	AMEREX VALVE STEM	8.00	9/28/2023	16.00T
4	FIRE EXTINGUISHER DISPOSAL FEE	10.00	9/28/2023	40.00T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	**$1,051.97**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$1,051.97**

2

Thursday 9/28

Phone: 609-989-7700
Fax: 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 Route 206
Belle Mead, NJ 08502

SHIP TO: Public Works / Road Dept.
12 Harlingen Rd.
Belle Mead, NJ 08502

DATE: 09/28/2023

☐ APPOINTMENT REQUIRED

Purchase Order:

CONTACT: Rich Dietrich

PHONE NUMBER	CASH	C.O.D.	PICK UP DATE	DELIVERED DATE	SERVICE TECH
908-331-1423			09/28	11/30	MN

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. Water Mist
3. Purple-K Dry Chem. 9. Oxygen
4. Carbon Dioxide 10. Nitrogen
5. Wet Chemical 11. Other (specify)
6. Pressurized Water

QUAN.	CODE	SIZE	ANNL INSP.	RCHG	6 YR. MAINT	HYDRO TEST	PRICE	AMOUNT
32			X					

TIME IN | TIME OUT

QUANTITY TAKEN FOR SERVICE 7

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. C.L

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
2	B5607	New 5 lb ABC fire extinguishers		
2	A411	New 10 lb ABC fire extinguishers		
2	[illegible]	Hanger Valve [illegible] (1)		
4	DIS	[illegible] Disposal fee		

COMMENTS:
x2 20 lb
x1 10 lb IFS
x4 5 lb

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.

JOB COMPLETION DATE & SIGNATURE
X [signature]

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

Invoice

Date	Invoice #
12/6/2023	42244

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
2	BACKFLOW INSPECTION DC	105.00	210.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	$390.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	**$390.00**

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

Invoice

Date	Invoice #
12/6/2023	42243

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACKFLOW INSPECTION DC	105.00	105.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	**$285.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$285.00**

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

Invoice

Date	Invoice #
11/27/2023	42154

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

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

Quantity	Description	Price Each	Serviced	Amount
39	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/28/2023	195.00T
4	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	9/28/2023	100.00T
2	RECHARGE 5LB ABC, FX	38.97	9/28/2023	77.94T
2	RECHARGE 10LB ABC, FX	74.64	9/28/2023	149.28T
1	RECHARGE 20LB ABC, FX	142.78	9/28/2023	142.78T
4	6 YEAR MAINTENANCE 5LB ABC FX	35.00	9/28/2023	140.00T
2	6 YEAR MAINTENANCE 10LB ABC FX	60.00	9/28/2023	120.00T
2	6 YEAR MAINTENANCE 20LB ABC FX	95.00	9/28/2023	190.00T
1	FX Technician Labor Fee (46-60) Units	215.00	9/28/2023	215.00T
10	AMEREX VALVE STEM	8.00	9/28/2023	80.00T
2	ANSUL/SENTRY VALVE STEM	9.52	9/28/2023	19.04T
1	BUCKEYE VALVE STEM	12.80	9/28/2023	12.80T
2	MOLDED HOSE AND CLIP ASSEMBLY 1/2"	9.20	9/28/2023	18.40T
2	NEW 5LB ABC, FX	78.00	9/28/2023	156.00T
1	NEW 10LB ABC, FIRE EXTINGUISHER	118.50	9/28/2023	118.50T
3	FIRE EXTINGUISHER DISPOSAL FEE	10.00	9/28/2023	30.00T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	**$1,769.74**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$1,769.74**

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

NAFED NFPA

Invoice

Date	Invoice #
3/18/2024	43057

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACKFLOW INSPECTION DC	105.00	105.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	**$285.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$285.00**

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

Invoice

Date	Invoice #
3/18/2024	43056

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
2	BACKFLOW INSPECTION DC	105.00	210.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	$390.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$390.00

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

NAFED

NFPA

Invoice

Date	Invoice #
8/19/2024	44332

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
2	BACKFLOW INSPECTION DC	105.00	210.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	**$390.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$390.00**

JW KENNEDY, LLC - SUITE A
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

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

Invoice

Date	Invoice #
8/19/2024	44331

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACKFLOW INSPECTION DC	105.00	105.00T
1	FUEL SURCHARGE	5.00	5.00T

Subtotal	$285.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$285.00

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

Invoice

Date	Invoice #
9/5/2024	44458

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT RIVERSIDE FARMS 720 RIVER ROAD (COUNTY RT 533) BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
3	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	15.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/5/2024	75.00T

Subtotal	$90.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$90.00

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

Invoice

Date	Invoice #
9/5/2024	44457

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONTGOMERY TOWNSHIP

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
11	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	55.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/5/2024	75.00T
	THESE FIRE EXTINGUISHERS ARE FOR UNNAMED PUMP STATIONS			

Subtotal	**$130.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$130.00**

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

NAFED NFPA

Invoice

Date	Invoice #
9/5/2024	44456

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT CHERRY VALLEY 192 INVERNESS DRIVE SKILLMAN, NJ 08558

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
11	ANNUAL FIRE EXTINGUISHER TAGS	5.00		55.00T
1	FX Technician Labor Fee (1-15) Units	75.00		75.00T
	FIRE EXTINGUISHERS GATHERED AT PIKE BROOK			

Subtotal	**$130.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$130.00**

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

Invoice

Date	Invoice #
9/5/2024	44455

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT STAGE 2 525 RIVER ROAD (COUNTY RT 605) PRINCETON, NJ 08540

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
5	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	25.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/5/2024	75.00T
	***FIRE EXTINGUISHERS GATHERED AT PIKE BROOK ***			

Subtotal	**$100.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$100.00**

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

Invoice

Date	Invoice #
9/12/2024	44487

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	LIBRARY / NEW POLICE DEPT 100 COMMUNITY DR SKILLMAN, NJ

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
34	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/11/2024	170.00T
1	FX Technician Labor Fee (31-45) Units	210.00	9/11/2024	210.00T
1	DOT Compliance Fee	5.00	9/11/2024	5.00T

Subtotal	**$385.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$385.00**

wednesday 9/11 1130

JOB / WORK ORDER

NJ DFS #P00001

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

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

SOLD TO:

34
33fx

☐ APPOINTMENT REQUIRED

SHIP TO: Montgomery twP MuniciPal Bldg
100 Community Drive
Skillman nJ 08558

DATE: 9/11/24

Purchase Order:

CONTACT: rich

PHONE NUMBER	CASH	C.O.D.	PICK UP DATE	DELIVERED DATE	SERVICE TECH
908 331 4423			N/A	N/A	NM

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	QUAN.	CODE	SIZE	ANNL INSP.	RCHG	6 YR. MAINT	HYDRO TEST	PRICE	AMOUNT
1. ABC Dry Chem. 7. Air Pak	34			X					
2. Std. Dry Chem. 8. Water Mist									
3. Purple-K Dry Chem. 9. Oxygen									
4. Carbon Dioxide 10. Nitrogen									
5. Wet Chemical 11. Other (specify)									
6. Pressurized Water									
TIME IN 10:39am / TIME OUT 11:37am									
QUANTITY TAKEN FOR SERVICE 0									

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.

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT

COMMENTS:

All Ex Due 2026

Municipal Bldg, library + Police Dept All one location

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.

JOB COMPLETION DATE & SIGNATURE

X

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

NAFED

NFPA

Invoice

Date	Invoice #
9/18/2024	44531

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
9	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	45.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/5/2024	75.00T

Subtotal	**$120.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$120.00**

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

Invoice

Date	Invoice #
9/20/2024	44552

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT OXBRIDGE 31 CAROUSEL CHASE BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
1	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	5.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/5/2024	75.00T

Subtotal	**$80.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$80.00**

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

Invoice

Date	Invoice #
9/20/2024	44553

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
12	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/5/2024	60.00T
4	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	9/5/2024	100.00T
4	RECHARGE 10LB ABC, FX	74.64	9/5/2024	298.56T
1	FX Technician Labor Fee (16-30 units)	140.00	9/5/2024	140.00T
3	BADGER VALVE STEM	5.60	9/5/2024	16.80T
1	KIDDE VALVE STEM	12.65	9/5/2024	12.65T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	9/5/2024	10.00T
	NEW 5LB ABC, FX	78.00	9/5/2024	78.00T

Subtotal	**$716.01**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$716.01**

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

Invoice

Date	Invoice #
9/25/2024	44587

Bill To	Ship To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
10	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/11/2024	50.00T
1	FX Technician Labor Fee (1-15) Units	75.00	9/11/2024	75.00T

Subtotal	**$125.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$125.00**

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA

Invoice

NAFED

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
3/14/2025	45939

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT. TWP SEWER DEPT
PIKE BROOK
50 ESTATES BLVD
BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	200.00	200.00T
1	BACKFLOW INSPECTION DC	125.00	125.00T

Subtotal	$325.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$325.00

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA

Invoice

NAFED

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
3/14/2025	45938

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558

Ship To
MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	200.00	200.00T
2	BACKFLOW INSPECTION DC	125.00	250.00T

Subtotal	**$450.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$450.00**

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA

NAFED

Invoice

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
4/16/2025	46201

Bill To
MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To
MONT. TWP SEWER DEPT
PIKE BROOK
50 ESTATES BLVD
BELLE MEAD, NJ 08502

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	350.00	350.00T
1	BACKFLOW INSPECTION DC - INTERNAL (ONCE PER YEAR)	197.00	197.00T

Subtotal	$547.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	**$547.00**

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

Invoice

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
4/16/2025	46202

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
SKILLMAN VILLAGE
155 BURNT HILL ROAD
SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	350.00	350.00T
2	BACKFLOW INSPECTION DC - INTERNAL (ONCE PER YEAR)	197.00	394.00T

Subtotal	**$744.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$744.00**

Invoice

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
4/16/2025	46202

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
SKILLMAN VILLAGE
155 BURNT HILL ROAD
SKILLMAN, NJ 08558

P.O. Number	Terms	
	NET 30	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	350.00	350.00T
2	BACKFLOW INSPECTION DC - INTERNAL (ONCE PER YEAR)	197.00	394.00T

Subtotal	**$744.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**-$450.00**
BALANCE DUE	**$294.00**

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

Invoice

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/4/2025	47265

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
SKILLMAN VILLAGE
155 BURNT HILL ROAD
SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	200.00	200.00T
2	BACKFLOW INSPECTION DC	125.00	250.00T

Subtotal	**$450.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$450.00**

J.W. KENNEDY LLC

FIRE PROTECTION Since 1913

NFPA

Invoice

NAFED

SUITE A
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/4/2025	47264

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558

Ship To
MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	200.00	200.00T
1	BACKFLOW INSPECTION DC	125.00	125.00T

Subtotal	$325.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$325.00

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/29/2025	47469

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558

Ship To
LIBRARY / NEW POLICE DEPT 100 COMMUNITY DR SKILLMAN, NJ

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
34	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/26/2025	170.00T
1	FX Technician Service to Inspect (31-45) Units	250.00	9/26/2025	250.00T

Subtotal	**$420.00**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$420.00**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

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

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

Friday 9/26
800
900

JOB / WORK ORDER
NJ DFS #P00001

SOLD TO: ______________________

SHIP TO: [illegible]

DATE: 9/26/2025

☐ APPOINTMENT REQUIRED

Purchase Order: ______________________

CONTACT: [illegible]

PHONE NUMBER	CASH	C.O.D.	PICK UP DATE	DELIVERED DATE	SERVICE TECH
[illegible]					NM

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.
2. Std. Dry Chem.
3. Purple-K Dry Chem.
4. Carbon Dioxide
5. Wet Chemical
6. Pressurized Water
7. Air Pak
8. Water Mist
9. Oxygen
10. Nitrogen
11. Other (specify)

QUAN.	CODE	SIZE	ANNL INSP.	RCHG	6 YR. MAINT	HYDRO TEST	PRICE	AMOUNT
34			X					

TIME IN	TIME OUT
8:20am	9:45am

QUANTITY TAKEN FOR SERVICE

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.

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
3		Fx CAGR Fee		
1		D.O.T. Compliance Fee		

COMMENTS:

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.

JOB COMPLETION DATE & SIGNATURE

X

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47425

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
RIVERSIDE FARMS
720 RIVER ROAD
(COUNTY RT 533)
BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
4	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	34.00T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T

Subtotal	$88.15
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
BALANCE DUE	$88.15

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

J.W. Kennedy LLC
Fire Protection Since 1913

NFPA   NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47424

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
OXBRIDGE
31 CAROUSEL CHASE
BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
2	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	17.00T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T

Subtotal	**$71.15**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$71.15**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47423

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
CHERRY VALLEY
192 INVERNESS DRIVE
SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
11	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	93.50T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T

Subtotal	**$147.65**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$147.65**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

J.W. KENNEDY LLC

FIRE PROTECTION Since 1913

NFPA NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47422

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT TWP SEWER DEPT
SKILLMAN VILLAGE
155 BURNT HILL ROAD
SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
7	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	59.50T
2	6 YEAR MAINTENANCE 20LB ABC FX	95.00	9/8/2025	190.00T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T
2	AMEREX VALVE STEM	10.90	9/8/2025	21.80T
2	AMEREX (B) O-RING	4.28	9/8/2025	8.56T
1	NYLON PULL PIN CHAIN	2.25	9/8/2025	2.25T
1	SINGLE PRONG PULL PIN	1.70	9/8/2025	1.70T
1	FIRE EXTINGUISHER HOSE	5.00	9/8/2025	5.00T
-1	FIRE EXTINGUISHER HOSE	5.00	9/8/2025	-5.00T

Subtotal	**$337.96**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$337.96**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

NFPA NAFED

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47421

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

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

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
3	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	25.50T
1	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	9/8/2025	25.00T
1	RECHARGE 10LB ABC, FX	74.64	9/8/2025	74.64T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T
1	AMEREX VALVE STEM	7.45	9/8/2025	7.45T
1	AMEREX (A) O-RING	2.68	9/8/2025	2.68T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	9/8/2025	10.00T
1	NEW 5LB ABC, FX	90.00	9/8/2025	90.00T

Subtotal	**$289.42**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$289.42**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

J.W. KENNEDY LLC
FIRE PROTECTION Since 1913

Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
9/19/2025	47420

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
100 COMMUNITY DRIVE
SKILLMAN, NJ 08558

Ship To

MONT. TWP SEWER DEPT
PIKE BROOK
50 ESTATES BLVD
BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

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

Quantity	Description	Price Each	Serviced	Amount
23	PRESSURE SENSITIVE ADHESIVE ANNUAL FIRE EXTINGUISHER INSPECTION STICKERS	8.50	9/8/2025	195.50T
2	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	9/8/2025	50.00T
2	RECHARGE 5LB ABC, FX	38.97	9/8/2025	77.94T
1	RECHARGE 10LB ABC, FX	74.64	9/8/2025	74.64T
0.1666	FX Technician Service to Inspect (46-60) Units	325.00	9/8/2025	54.15T
3	AMEREX VALVE STEM	7.45	9/8/2025	22.35T
3	AMEREX (A) O-RING	2.68	9/8/2025	8.04T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	9/8/2025	10.00T
1	NEW 5LB ABC, FX	90.00	9/8/2025	90.00T
	ALL FIRE EXTINGUISHERS WERE GATHERED AT THIS LOCATION - TOTAL LABOR FOR 58 UNITS WILL BE DIVIDED BY THE 6 LOCATIONS. WE ARE INVOICING THE INDIVIDUAL LOCATIONS TO KEEP PROPER RECORDS OF INSPECTION AND SERVICE			

Subtotal	**$582.62**
Sales Tax (0.0%)	**$0.00**
Payments/Credits	**$0.00**
BALANCE DUE	**$582.62**

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.