Page: 1

CONFIRES
Fire Protection Service

Invoice

Customer #: [redacted]
Invoice Number: 0293173-IN
Invoice Date: 2/27/2020
Job #: 18332983

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted]
Confires.com

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/27/2020	Nutley Parks Departme	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected ----------amerex 3.75 gal syst insp	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	17.25	51.75
SCH	Service Charge	1.00	1.00	21.00	21.00

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0293173**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	322.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	322.75

Send Payment Information to Fax: [redacted] or Email: [redacted]

Payment by credit card Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ____________

CONFIRES
Fire Protection Service
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted] E.I.N. [redacted]
Confires.com

Invoice

Customer #: [redacted]
Invoice Number: 0301509-IN
Invoice Date: 8/7/2020
Job #: 19390101

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/7/2020	Nutley Parks Departme	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected -----amerex 3.75 gal system	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	17.25	51.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	21.00	21.00

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0301509**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	332.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	332.75

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

Send Payment Information to Fax: [redacted] **or Email:** [redacted]

Payment by credit card Circle one: VS MC AE DC Card number: ____________________ Exp. __________

Cardholder name: ____________________ Sec. Code. ________ Billing Address: ____________________

Payment Amt: $____________ Signature to authorize Confires to charge for the above services: ____________________

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J,South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted]
Confires.com

Invoice

Customer #: [redacted]
Invoice Number: 0311863-IN
Invoice Date: 2/4/2021
Order Number: 0625938
Order Date 1/14/2021
Inspection ID:

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	OST	TT	QT	Terms	Ship/Rcpt Date	Receipt #	Tech #
				Net 30 Days	1/14/2021	Nutley Parks Departm€	0269

Item #	Description	Unit	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	EACH	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected ---------amerex 3.75 gal syst insp	EACH	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	EACH	3.00	3.00	17.25	51.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	EACH	1.00	1.00	10.00	10.00
SCH	Service Charge	EACH	1.00	1.00	22.00	22.00

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINOUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0311863**

Net Invoice:	333.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	333.75
Less Deposit:	0.00
Invoice Balance:	333.75

PLEASE ACH/WIRE PAYMENT <u>IN CTX FORMAT</u> TO: Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $________ Signature to authorize Confires to charge for the above services: ____________

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted] E.I.N. [redacted]
Confires.com

Customer #: [redacted]
Invoice Number: 0312275-IN
Invoice Date: 2/11/2021
Job #: 20803755

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/11/2021	Nutley Parks Departme	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.LABOR.PROP	Kitchen Labor Per Proposal	1.00	1.00	256.00	256.00
KS.HYDR.KI260	Kidde 260 System Hydrotested	1.00	1.00	325.00	325.00
SCH	Service Charge	1.00	1.00	21.00	21.00
	----------------------Hydro Test as per quote				

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0312275**

Net Invoice:	602.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	602.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp. ______

Cardholder name: ______ Sec. Code: ______ Billing Address: ______

Payment Amt: $______ Signature to authorize Confires to charge for the above services: ______

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J,South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted]
Confires.com

Customer #: [redacted]
Invoice Number: 0311863-IN
Invoice Date: 2/4/2021
Order Number: 0625938
Order Date 1/14/2021
Inspection ID:

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	OST	TT	QT	Terms	Ship/Rcpt Date	Receipt #	Tech #
				Net 30 Days	1/14/2021	Nutley Parks Departme	0269

Item #	Description	Unit	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	EACH	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected ---------amerex 3.75 gal syst insp	EACH	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	EACH	3.00	3.00	17.25	51.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	EACH	1.00	1.00	10.00	10.00
SCH	Service Charge	EACH	1.00	1.00	22.00	22.00

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINOUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0311863**

Net Invoice:	333.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	333.75
Less Deposit:	0.00
Invoice Balance:	333.75

PLEASE ACH/WIRE PAYMENT **IN CTX FORMAT** **TO:** Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________________ Exp ________

Cardholder name: ____________________ Sec. Code: ________ Billing Address: ____________________

Payment Amt: $ ________ Signature to authorize Confires to charge for the above services: ____________________

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J South Plainfield, NJ 07080
South Plainfield Phone: [redacted]0 Linwood Phone: [redacted]
FAX: [redacted] E.I.N.[redacted]
Confires.com

Customer #: [redacted]
Invoice Number: 0312275-IN
Invoice Date: 2/11/2021
Job #: 20803755

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/11/2021	Nutley Parks Departme	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.LABOR.PROP	Kitchen Labor Per Proposal	1.00	1.00	256.00	256.00
KS.HYDR.KI260	Kidde 260 System Hydrotested	1.00	1.00	325.00	325.00
SCH	Service Charge	1.00	1.00	21.00	21.00
	----------------------Hydro Test as per quote				

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0312275**

Net Invoice:	602.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	602.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]n

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. __________

Cardholder name: ______________________ Sec. Code: __________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ______________________

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted] E.I.N. [redacted]
Confires.com

Customer #: [redacted]
Invoice Number: 0322537-IN
Invoice Date: 8/12/2021
Job #: 22356437

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/12/2021	Nutley Parks Departme	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected ---------amerex 3.75 gal syst insp	1.00	1.00	135.00	135.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	17.75	53.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	12.50	12.50
SCH	Service Charge	1.00	1.00	22.00	22.00

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0322537**

Net Invoice:	357.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	357.75

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. ________

Cardholder name: ______________________ Sec. Code: ________ Billing Address: ______________________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ______________________

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: [redacted] Linwood Phone: [redacted]
FAX: [redacted] E.I.N. [redacted]
WWW.CONFIRES.COM

Customer #: [redacted]
Invoice Number: 0333697-IN
Invoice Date: 2/17/2022
Job #: 24099521

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Nutley Township
1 Kennedy Drive
Attn: Accounts Payable
Nutley, NJ 07110

Ship To: 001
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/17/2022	Nutley Parks Departme	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.KI2.6G	Kidde 2.6 Gal. System Insp.	1.00	1.00	135.00	135.00
KS.INSP.KIT1	1st Kitchen System Inspected	1.00	1.00	135.00	135.00
	---------Amerex 3.75 gallon system insp.				
KS.LINK360	Fusible Link 360 Degree	1.00	1.00	17.75	17.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	12.50	12.50
SCH	Service Charge	1.00	1.00	22.00	22.00

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0114200** Invoice #: **0333697**

Net Invoice:	322.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	322.25

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: [redacted] Comerica Bank Account: [redacted]
Send Payment Information to Fax: [redacted] or Email: [redacted]
PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________ Exp. ________

Cardholder name: ______________ Sec. Code: ________ Billing Address: ______________

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ______________

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO

WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax [redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: INV-0028773
DATE OF SERVICE: 08/09/2022
DUE DATE:09/08/2022
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance

BILL TO: **Nutley Township**
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
Nutley, NJ 07110

SHIP TO: **Nutley Parks** Department
44 Park Ave
Nutley, NJ 7110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26067516	N30	09/08/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$140.00	$140.00
KS.INSP.KIT1	Amerex 3.75 gallon system inspected	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$24.00	$24.00
				SUBTOTAL	$376.50
				Sales Tax	$0.00
				TOTAL	$376.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$376.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW!

Please ACH/Wire Funds To: Routing # [redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax [redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: INV-0063329
DATE OF SERVICE: 02/06/2023
DUE DATE:03/08/2023
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance

BILL TO: Nutley Township
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
NUTLEY, NJ 07110

SHIP TO: Nutley Parks Department
44 Park Ave
Nutley, NJ 7110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	03/08/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$140.00	$140.00
KS.INSP.KIT1	Amerex 3.75G System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$24.00	$24.00
				SUBTOTAL	$376.50
				Sales Tax	$0.00
				TOTAL	$376.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$376.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax ([redacted]8
E.I.N. [redacted] www.Confires.com

INVOICE #: **INV-0109869**
DATE OF SERVICE: **08/04/2023**
DUE DATE: **09/03/2023**
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Nutley Township**
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
NUTLEY, NJ 07110

SHIP TO: **Nutley Parks** Department
44 Park Ave
Nutley, NJ 7110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	09/03/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$154.00	$154.00
KS.INSP.KIT1	ks.insp.am.3.75g	Each	1	$154.00	$154.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$24.00	$24.00
				Subtotal	**$404.50**
				Sales Tax	$0.00
				Total	**$404.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$404.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]n

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax [redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: INV-0158512
DATE OF SERVICE: 01/26/2024
DUE DATE:02/25/2024
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Nutley Township**
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
Nutley, NJ 07110

SHIP TO: **Nutley Parks** Department
44 Park Ave
Nutley, NJ 07110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32994963	N30	02/25/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$154.00	$154.00
KS.INSP.KIT1	Amerex 3.75G Inspection	Each	1	$154.00	$154.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.FOIL.RG	RangeGuard Foil Insert	Each	2	$4.50	$9.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$24.00	$24.00
				Subtotal	**$413.50**
				Sales Tax	$0.00
				Total	**$413.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$413.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM **AND CLICK ON "MAKE A PAYMENT"**

Please ACH/Wire Funds To: Routing # [redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax ([redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: INV-0208821
DATE OF SERVICE: 07/10/2024
DUE DATE:08/09/2024
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Nutley Township
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
Nutley, NJ 07110

SHIP TO: Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST35370246	N30	08/09/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$26.00	$26.00
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$162.00	$162.00
KS.INSP.KIT1	1st Kitchen System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.50	$67.50
KS.NOZZ.SER	Nozzles Serviced	Each	9	$0.00	$0.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
				Subtotal	$431.00
				Sales Tax	$0.00
				Total	$431.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$431.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax [redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: INV-0268458
DATE OF SERVICE: 01/09/2025
DUE DATE: 02/08/2025
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Nutley Township
ATTN: ACCOUNTS PAYABLE
1 Kennedy Drive, Attn: Accounts Payable
Nutley, NJ 07110

SHIP TO:
Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38339353	N30	02/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$26.00	$26.00
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$162.00	$162.00
KS.INSP.KIT1	Amerex 3.75G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.50	$67.50
KS.NOZZ.SER	Nozzles Serviced	Each	10	$0.00	$0.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
				Subtotal	$431.00
				Sales Tax	$0.00
				Total	$431.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$431.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
QuickFee

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

CONFIRES
Fire Protection Service

MAFFEY'S
SECURITY GROUP

a division of **Confires Fire Protection**

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone ([redacted] Fax ([redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: **INV-0344288**
DATE OF SERVICE: **07/24/2025**
DUE DATE:**08/23/2025**
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance

BILL TO: NUTLEY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
1 KENNEDY DR ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

SHIP TO: **Nutley Parks** Department
44 Park Ave
Nutley, NJ 07110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-02344	ST42178541	N30	08/23/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.PARTS.KIT	KS.3.75 AMEREX CYLINDER HYDRO	Each	1	$860.00	$860.00
KS.LABOR.DAY	Kitchen System Day Labor	Each	1	$145.00	$145.00
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$1,034.00
				Sales Tax	$0.00
				Total	$1,034.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$1,034.00

AS PER QUOTE.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone [redacted] Fax [redacted]
E.I.N. [redacted] www.Confires.com

INVOICE #: **INV-0337200**
DATE OF SERVICE: 07/08/2025
DUE DATE: 08/07/2025
CUSTOMER ID: [redacted]

Please note your new Customer ID and include it with your payment remittance.

BILL TO: NUTLEY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
1 KENNEDY DR ATTN ACCOUNTS PAYABLE
NUTLEY, NJ 07110

SHIP TO: Nutley Parks Department
44 Park Ave
Nutley, NJ 07110

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST41795428	N30	08/07/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$26.00	$26.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$162.00	$162.00
KS.INSP.KIT1	Amerex 3.75G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.50	$67.50
				Subtotal	$431.00
				Sales Tax	$0.00
				Total	$431.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$431.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #[redacted] Comerica Bank. Acct # [redacted]
Please email remittance advice to [redacted]