INVOICE

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 JAN 22 AM 9:16

RECEIVED JAN 25 2019

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00026859	ST00030563	01/16/2019	02/15/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0031417	Net30	New Jersey	1,650.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	01/11/2019	mmedford

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER ANNUAL QUARTERLY LIMITED AREA MULTI RISER ANNUAL QUARTERLY LIMITED AREA SPRINKLER SYSTEM INSPECTION	194.00	194.00	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	208.00	1,456.00	0.00

RVCC
JAN 23 2019
Facilities

OK Phil Weaver

Subtotal	1,650.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,650.00	

Contract Licenses:

INVOICE

Approved Fire Protection Co.

afpnj.com 908-755-2222

pproved Fire Protection Co Inc
14 Saint Nicholas Avenue
outh Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00028090	ST00033351	02/14/2019	03/16/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
Email Authorization	Net30	New Jersey	270.00

RECEIVED FEB 15 2019

ILL TO: 3273
ARITAN VALLEY COMM COLLEGE
INANCE DEPARTMENT
O BOX 3300
OMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

uthorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	sgallagher	02/08/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
2	SERVICE_IN	Please have Jimmy reach out for Joe DiPietro when he is leaving to come to the Campus 848-565-6908 I told them arrival time would be between 10 & 11 come out tomorrow morning and review the process to put the FM-200 system into test so that we can perform some HVAC maintenance in the Data Center	135.00	270.00	0.00

Subtotal	270.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.00	

:ontract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 FEB 26 AM 9:04

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00028270	ST00033509	02/21/2019	03/23/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0031417.	Net30	New Jersey	540.00

Approved Fire Protection Co Inc RECEIVED MAR - 1 2019
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	sgallagher	02/20/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
4	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SUPPRESSION	135.00	540.00	0.00

RVCC
FEB 27 2019
Facilities

OK [signature]

I am trying to schedule some HVAC repairs in our Data Center and would like your tech Jimmy Monto to come and disable our FM 200 system.
If he could disable by 8:00am and put back on line by 4:00 pm would be great. Any day next week will work.
Please invoice us against P. O. # P0031417.

Subtotal	540.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	540.00	

Contract Licenses:

INVOICE

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 FEB 28 AM 9:13

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

RECEIVED

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00028336	ST00030493	02/22/2019	03/24/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0031417	Net30	New Jersey	316.40

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	sgallagher	02/20/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	316.40	316.40	0.00

RVCC
MAR 04 2019
Facilities

OK PWeaver

Subtotal	316.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	316.40	

Contract Licenses:

INVOICE

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2019 MAY 17 AM 9 46

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00031391	ST00033590	05/13/2019	06/12/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0031417	Net30	New Jersey	1,650.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

RECEIVED ... 2019

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	05/09/2019	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	194.00	194.00	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	208.00	1,456.00	0.00

RVCC
MAY 20 2019
Facilities

OK PWeaver

BG

Subtotal	1,650.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,650.00	

Contract Licenses:

INVOICE

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 MAY 20 AM 9:35

RECEIVED MAY 22 2019

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00031478	ST00031645	05/14/2019	06/13/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0031417	Net30	New Jersey	411.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	sgallagher	05/10/2019	idelrio

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	165.00	165.00	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	146.00	146.00	0.00
1	DOL360K19	GLOBE 2019 360 DEGREE F MODEL K FUSIBLE LINK	12.50	12.50	0.00
7	DOL500ML19	GLOBE 2019 500 DEGREE F MODEL ML FUSIBLE LINK	12.50	87.50	0.00

RVCC
MAY 21 2019
Facilities

Subtotal	411.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	411.00	

OK PWeaver

Contract Licenses:

INVOICE

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

FINANCE OFFICE RARITAN VALLEY COMMUNITY COLLEGE
2019 AUG 13 AM 9:36

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00034415	ST00039963	08/08/2019	09/07/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0032459	Net30	New Jersey	316.40

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

RECEIVED AUG 15 2019

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	sgallagher	08/07/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	316.40	316.40	0.00

OK PWeaver

Subtotal	316.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	316.40	

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:
IN00034406	ST00041417	08/08/2019	09/07/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0032459	Net30	New Jersey	1,295.20

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	sgallagher	08/06/2019	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
10	MFHPFL	FIRE HYDRANT PITOT FLOW TEST MULTIPLE FIRE HYDRANT PITOT FLOWTESTS	129.52	1,295.20	0.00

Subtotal	1,295.20	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,295.20	

OK PWeaver

Contract Licenses:

Approved Fire Protection Co.

afpnj.com 908-755-2222

INVOICE

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

2019 AUG 13 AM 9:35

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00034414	ST00039964	08/08/2019	09/07/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0032459	Net30	New Jersey	235.44

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

RECEIVED AUG 15 2019

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000006637	sgallagher	08/07/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION	235.44	235.44	0.00

OK PWeaver

Subtotal	235.44	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	235.44	

Contract Licenses:

INVOICE

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2019 AUG 13 AM 9:35

RECEIVED AUG 15 2019

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00034411	ST00039962	08/08/2019	09/07/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0032459	Net30	New Jersey	1,891.42

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003664	sgallagher	08/07/2019	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	183.52	183.52	0.00
7	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	218.94	1,532.58	0.00
2	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	87.66	175.32	0.00

Subtotal	1,891.42	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,891.42	

OK P Weaver

Contract Licenses:

INVOICE

FINANCE OFFICE RARITAN VALLEY COMMUNITY COLLEGE
2019 AUG 16 AM 9:19

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:
IN00034539	ST00039961	08/13/2019	09/12/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0032459	Net30	New Jersey	2,943.68

RECEIVED AUG 20 2019

RECEIVED AUG 20 2019

RECEIVED AUG 21 2019

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
ATTENTION FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876-1265

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000002347	sgallagher	08/09/2019	greggpein

Qty	Item	Description	Price	Ext Price	Tax
275	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	935.00	0.00
1	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	26.87	26.87	0.00
6	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	32.75	196.50	0.00
25	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	39.70	992.50	0.00
13	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	41.03	533.39	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	72.13	72.13	0.00
3	SWAP9-11CA	SWAP 9-11 LB CLEAN AGENT EXTINGUISHER 6 YEAR MAINTENANCE	62.43	187.29	0.00

Subtotal	2,943.68	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,943.68	

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:
IN00036071	ST00044559	09/23/2019	10/23/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0032460	Net30	New Jersey	270.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

RECEIVED OCT - 3 2019

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	sgallagher	09/20/2019	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
2	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SPRINKLER	135.00	270.00	0.00

Tamper Switch Issue. Please meet Phil and the alarm company on Friday at 8:30/9:00AM
908-623-7002

Subtotal	270.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.00	

Contract Licenses:

OK PWeaver.

INVOICE

Approved Fire Protection Co.
afpnj.com 908-753-2222

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

2019 NOV 15 AM 9:21

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00037896	ST00046326	11/12/2019	12/12/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0032459	Net30	New Jersey	1,655.26

RECEIVED NOV 20 2019

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	11/08/2019	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	199.26	199.26	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	208.00	1,456.00	0.00

Subtotal	1,655.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,655.26	

Ph Weaver

RVCC
NOV 18 2019
Facilities

Contract Licenses:

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00037898	ST00046327	11/12/2019	12/12/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
P0032459	Net30	New Jersey	504.28

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

2019 NOV 15 AM 9:21

RECEIVED NOV 20 2019

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	sgallagher	11/08/2019	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	178.20	178.20	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	157.68	157.68	0.00
1	DOL360K19	GLOBE 2019 360 DEGREE F MODEL K FUSIBLE LINK	12.50	12.50	0.00
7	DOL500ML19	GLOBE 2019 500 DEGREE F MODEL ML FUSIBLE LINK	12.50	87.50	0.00
12	KID6091970	*PRE REPLACEMENT NOZZLE SEALS	5.70	68.40	0.00

Subtotal	504.28	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	504.28	

OK [signature]

RVCC
NOV 18 2019
Facilities

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY
2019 DEC -9

RECEIVED DEC 11 2019

Invoice No:	Order No:	Invoice Date:	Due Date:
JB00038593		12/02/2019	01/01/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0032460	Net30	New Jersey	304.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
FINANCE DEPARTMENT
PO BOX 3300
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
	RVCC	sgallagher		

Qty	Item	Description	Price	Ext Price	Tax
1	DESIGN	ENGINEERING AND CAD	0.00	0.00	0.00
1	INSTALLATI	LABOR TO INSTALL	166.00	166.00	0.00
1	MATERIAL	PARTS AND CONDUIT	113.00	113.00	0.00
1	OVERHEAD	FREIGHT, PERMITS, RENTALS	25.00	25.00	0.00

RVCC
DEC 10 2019
Facilities

Subtotal	304.00	
Tax	0.00	6..625%
Other Charges	0.00	
Freight	0.00	
Total	304.00	

Contract Licenses:

Ok PWam

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:
IN00043609	ST00052314	05/01/2020	05/31/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033186	Net30	New Jersey	1,675.03

RECEIVED JUN 10 2020

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	05/01/2020	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	205.24	205.24	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	209.97	1,469.79	0.00

Subtotal	1,675.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,675.03	

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:
IN00042122	ST00050798	03/11/2020	04/10/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0033186	Net30	New Jersey	1,675.03

RECEIVED MAR 1 8 2020

2020 MAR 16 AM 9:40
FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	03/06/2020	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	205.24	205.24	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	209.97	1,469.79	0.00

RVCC
MAR 17 2020
Facilities

Subtotal	1,675.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,675.03	

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:
IN00042121	ST00050796	03/11/2020	04/10/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033184	Net30	New Jersey	325.89

RECEIVED MAR 1 8 2020

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

2020 MAR 16 AM 9:32
FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	sgallagher	03/06/2020	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	325.89	325.89	0.00

RVCC
MAR 17 2020
Facilities

Subtotal	325.89	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	325.89	

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:
IN00043605	ST00052743	05/01/2020	05/31/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033241	Net30	New Jersey	530.05

RECEIVED JUN 10 2020

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	sgallagher	05/01/2020	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	192.46	192.46	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	170.29	170.29	0.00
1	DOL360K20	GLOBE 2020 360 DEGREE F MODEL K FUSIBLE LINK	12.50	12.50	0.00
6	DOL500ML20	GLOBE 2020 500 DEGREE F MODEL ML FUSIBLE LINK	12.50	75.00	0.00
14	KID6091970	*PRE REPLACEMENT NOZZLE SEALS	5.70	79.80	0.00

Subtotal	530.05	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	530.05	

Contract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2020 AUG -3 AM 10: 26

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00046232	ST00055919	07/28/2020	08/27/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0033373	Net30	New Jersey	2,661.00

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876-1265

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000002347	sgallagher	07/23/2020	facosta

Qty	Item	Description	Price	Ext Price	Tax
246	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	861.00	0.00
36	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	50.00	1,800.00	0.00

RVCC
AUG 05 2020
Facilities

Subtotal	2,661.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,661.00	

Contract Licenses:

RECEIVED OCT 12 2020

Approved Fire Protection Co.
afpnj.com 908-753-2222

-RUSH-

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00047665	ST00053794	09/03/2020	10/03/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033186	Net30	New Jersey	3,259.14

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

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

RECEIVED OCT 0 [illegible] 2020

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003664	sgallagher	09/02/2020	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	183.52	183.52	0.00
7	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	193.32	1,353.24	0.00
2	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	87.66	175.32	0.00
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	129.52	1,295.20	0.00
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION	251.86	251.86	0.00

Subtotal	3,259.14	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	3,259.14	

Contract Licenses:

OK PWeaver

INVOICE

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

RECEIVED DEC - 2 2020

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00048995	ST00058876	10/08/2020	11/07/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0033373	Net30	New Jersey	122.50

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

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876-1265

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000002319	sgallagher	10/05/2020	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
35	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	122.50	0.00

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Subtotal	122.50	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	122.50	

Contract Licenses:

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00051691	ST00057751	01/05/2021	02/04/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033241	Net30	New Jersey	450.25

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

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	sgallagher	12/30/2020	bferretti

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	192.46	192.46	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	170.29	170.29	0.00
6	DOL500ML20	GLOBE 2020 500 DEGREE F MODEL ML FUSIBLE LINK	12.50	75.00	0.00
1	DOL360K20	GLOBE 2020 360 DEGREE F MODEL K FUSIBLE LINK	12.50	12.50	0.00

Al Palmer

Subtotal	450.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	450.25	

RVCC
JAN 05 2021
Facilities

Contract Licenses:

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

RCV'D JAN 12

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00051693	ST00055426	01/05/2021	02/04/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0033184	Net30	New Jersey	325.89

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003963	sgallagher	12/30/2020	bferretti

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	325.89	325.89	0.00

OK PWeaver

Subtotal	325.89	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	325.89	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00051671	ST00057726	01/05/2021	02/04/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
P0033186	Net30	New Jersey	1,675.03

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BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	sgallagher	12/30/2020	bferretti

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	205.24	205.24	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	209.97	1,469.79	0.00

Subtotal	1,675.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,675.03	

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Contract Licenses:

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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:
IN00054535	ST00065028	03/30/2021	04/29/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
email Phil	Net30	New Jersey	270.00

RECEIVED MAR 31 2021

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	sgallagher	03/23/2021	bferretti

Qty	Item	Description	Price	Ext Price	Tax
2	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SUPPRESSION	135.00	270.00	0.00

OK PWeaver

Subtotal	270.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.00	

RVCC
MAR 30 2021
Facilities

Contract Licenses:

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2021 SEP -7 AM 8:58

JEP 9/07/21

INVOICE

Approved Fire Protection
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:
IN00058784	ST00070021	07/29/2021	08/28/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0034159	Net 30	New Jersey	270.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

REC'D SEP - 9 2021

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	SER0000000017	ccampbell	07/28/2021	bandrew

Qty	Item	Description	Price	Ext Price	Tax
2	INSPECTION	LABOR-INSPECTION-SUPPRESSION Disabled system for work being done in Data room. Returned in the afternoon and reenabled system.	135.00	270.00	0.00

RVCC
SEP 07 2021
Facilities

THIS PROPOSAL WILL COVER LABOR TO SAFE OFF AND ARM THE FM200 SYSTEM WHILE CONSTRUCTION IS BEING PERFORMED IN SOMERSET BLDG, RM119. APPROVED FIRE WILL SAFE OFF THE SYSTEM IN THE MORNING AND RETURN IN THE AFTERNOON TO ARM THE SYSTEM.

Subtotal	270.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.00	

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:
IN00060103	ST00070953	08/31/2021	09/30/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0034281	Net 30	New Jersey	4,862.17

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003664	ccampbell	08/30/2021	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	190.86	190.86	0.00
7	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	201.05	1,407.35	0.00
2	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	91.17	182.34	0.00
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	134.70	1,347.00	0.00
23	SPRINKLERG	5 YEAR SPRINKLER GAUGE REPLACEMENT PER NFPA 25	64.03	1,472.69	0.00
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION	261.93	261.93	0.00

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Subtotal	4,862.17	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	4,862.17	

RVCC
OCT 07 2021
Facilities

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:
IN00060187	ST00071257	09/01/2021	10/01/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0034281	Net 30	New Jersey	512.26

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000004457	ccampbell	08/30/2021	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	200.16	200.16	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	177.10	177.10	0.00
6	DOL500ML	GLOBE 2021 500 DEGREE F MODEL ML FUSIBLE LINK	15.00	90.00	0.00
1	DOL360ML	GLOBE 2021 360 DEGREE F MODEL ML FUSIBLE LINK	15.00	15.00	0.00
2	DOL360ML	GLOBE 360 DEGREE F MODEL ML FUSIBLE LINK	15.00	30.00	0.00

Subtotal	512.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	512.26	

RVCC
OCT 07 2021
Facilities

Contract Licenses:

INVOICE

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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:
IN00059794	ST00069995	08/24/2021	09/23/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0034090	Net 30	New Jersey	3,504.07

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

$60/lbs/ABC

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000002347	ccampbell	08/19/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
231	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	840.84	0.00
47	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	43.95	2,065.65	0.00
2	SWAP9-11CA	SWAP9-11 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	92.07	184.14	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	77.26	77.26	0.00
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	65.00	130.00	0.00
1	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	39.00	39.00	0.00
6	MAGANS4476	*ANSUL 447635 MAGNETIC HOSE RETAINER	5.50	33.00	0.00
2	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	21.70	43.40	0.00
2	REC15CO	15LB CO2 FIRE EXTG RECHARGE	27.83	55.66	0.00
3	ORING	O RING GASKET	3.00	9.00	0.00
1	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	26.12	26.12	0.00

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Subtotal	3,504.07	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	3,504.07	

Contract Licenses:

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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:
IN00064645	ST00075445	01/20/2022	02/19/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
phil	Net 30	New Jersey	435.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER X-8363	SER0000000017	ccampbell	01/13/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
2	INSPECTION	LABOR-INSPECTION-SUPPRESSION EARLY MORNING ON SITE OVERTIME RATE DISARM SYSTEM AND REARM AT THE END OF THE DAY	217.50	435.00	0.00

OK Phil W

Subtotal	435.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	435.00	

RVCC
JAN 20 2022
Facilities

Contract Licenses:

RECEIVED JAN 1 _ 2022

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:
IN00064466	ST00074780	01/14/2022	02/13/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
P0034592	Net 30	New Jersey	1,797.27

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER	CON0000003666	ccampbell	01/13/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	213.45	213.45	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	226.26	1,583.82	0.00

RVCC
JAN 14 2022
Facilities

Subtotal	1,797.27	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,797.27	

Contract Licenses:

RECEIVED MAR 17 2022

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:
IN00066588	ST00076908	03/11/2022	04/10/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
Phil	Net 30	New Jersey	435.00

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER X-8363	SER0000000017	ccampbell	03/08/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
3	INSPECTION	LABOR-INSPECTION-SUPPRESSION INCLUDED OVERTIME TO BE ONSITE AT 7AM-DISARM SYSTEM AND REARM AT THE END OF THE DAY.	145.00	435.00	0.00

Subtotal	435.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	435.00	

RVCC
MAR 14 2022
Facilities

Contract Licenses:

INVOICE

RECEIVED MAR 1 7 2022

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:
IN00066523	ST00074781	03/10/2022	04/09/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
P0034592	Net 30	New Jersey	519.90

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER X-8363	CON0000004457	ccampbell	03/08/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	212.17	212.17	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	187.73	187.73	0.00
6	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	15.00	90.00	0.00
2	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	15.00	30.00	0.00

RVCC
MAR 14 2022
Facilities

Subtotal	519.90	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	519.90	

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:
IN00067999	ST00075289	04/21/2022	05/21/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
P0034592	Net 30	New Jersey	1,846.55

RECEIVED APR 2 - 2022

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHIL WEAVER X-8363	CON0000003666	ccampbell	04/14/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	226.26	226.26	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	231.47	1,620.29	0.00

OK PWeaver

Subtotal	1,846.55	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,846.55	

RVCC
APR 21 2022
Facilities

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:
IN00071824	ST00083651	08/02/2022	09/01/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
P0035049	Net 30	New Jersey	2,049.66

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003666	ccampbell	07/29/2022	kacevedo

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	251.15	251.15	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	256.93	1,798.51	0.00

OK P. Weaver

Subtotal	2,049.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,049.66	

Contract Licenses:

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

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

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INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072218	ST00083780	08/10/2022	09/09/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0035049	Net 30	New Jersey	1,584.90

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	SER0000000017	ccampbell	08/09/2022	mbuley

Qty	Item	Description	Price	Ext Price	Tax
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	158.49	1,584.90	0.00

FIRE HYDRANT INSPECTION
Outside Childcare Bldg - Unable to lubricate hydrant. Lubricant nut heavily painted and fused

Subtotal	1,584.90	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,584.90	

Contract Licenses:

RECEIVED AUG 2 C 2022

INVOICE

Approved Fire Protection Co.
alpnj.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:
IN00072636	ST00083724	08/24/2022	09/23/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
~~P0035049~~	Net 30	New Jersey	4,320.42

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER	CON0000002347	jmulcahy	08/24/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
258	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	1,104.24	0.00
51	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	51.71	2,637.21	0.00
11	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	41.29	454.19	0.00
1	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	33.87	33.87	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	90.91	90.91	0.00

Subtotal	4,320.42	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	4,320.42	

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:
IN00074178	ST00083629	10/07/2022	11/06/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0035426	Net 30	New Jersey	826.17

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

RECEIVED
NOV 14 2022
By________

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000004457	jmulcahy	10/05/2022	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	292.21	292.21	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	282.56	282.56	0.00
6	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	15.50	93.00	0.00
13	KID6091970	*PRE REPLACEMENT NOZZLE SEALS	9.80	127.40	0.00
2	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	15.50	31.00	0.00

RVCC
NOV 09 2022
Facilities

Subtotal	826.17	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	826.17	

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:
IN00074176	ST00083631	10/07/2022	11/06/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
~~P0035049~~	Net 30	New Jersey	2,403.14

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003664	jmulcahy	10/05/2022	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	224.56	224.56	0.00
7	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	236.55	1,655.85	0.00
2	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	107.27	214.54	0.00
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION	308.19	308.19	0.00

CR PWeaver

Subtotal	2,403.14	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,403.14	

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:
IN00077248	ST00085034	01/05/2023	02/04/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P0035426	Net 30	New Jersey	338.93

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003963	jmulcahy	01/04/2023	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	338.93	338.93	0.00

OK Pflaum

Subtotal	338.93	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	338.93	

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:
IN00080871	ST00089384	04/06/2023	05/06/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P0035505	Net 30	New Jersey	2,049.66

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BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003666	jmulcahy	04/05/2023	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	251.15	251.15	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	256.93	1,798.51	0.00

RVCC
APR 10 2023
Facilities

Subtotal	2,049.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,049.66	

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:
IN00080886	ST00089416	04/06/2023	05/06/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P0035426	Net 30	New Jersey	932.77

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

RECEIVED APR 1_ 2023

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000004457	jmulcahy	04/05/2023	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	292.21	292.21	0.00
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	282.56	282.56	0.00
1	ANS15851	ANSUL 15851 R101-30 CARBON DIOXIDE CARTRIDGE	234.00	234.00	0.00
2	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	15.50	31.00	0.00
3	DOL450K	GLOBE 450 DEGREE F MODEL K FUSIBLE LINK	15.50	46.50	0.00
3	DOL450ML	GLOBE 450 DEGREE F MODEL ML FUSIBLE LINK	15.50	46.50	0.00

RVCC
APR 10 2023
Facilities

Subtotal	932.77	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	932.77	

Contract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096993	ST00107881	06/25/2024	07/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036876	Net 30	New Jersey	347.19

2024 JUN 25 PM 12:26

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

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

[redacted]orized By:	Job Number:	Salesperson:	Service Date:	Technician:
[redacted]IP WEAVER X[redacted],363	SER0000000017	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		EVENTS CENTER 3-3 (ADVANCE TECH BLDG)			

OK

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

Contract Licenses:

BOR

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:
IN00084359	ST00092445	07/12/2023	08/11/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0035505	Net 30	New Jersey	2,049.66

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003666	jmulcahy	07/12/2023	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	278.78	251.15	251.15	0.00
7	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	256.93	1,798.51	0.00

RVCC
JUL 18 2023
Facilities

Subtotal	2,049.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,049.66	

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:
IN00085511	ST00093791	08/09/2023	09/08/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P0035511	Net 30	New Jersey	1,584.90

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BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003664	jmulcahy	08/07/2023	mbuley

Qty	Item	Description	Price	Ext Price	Tax
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	158.49	1,584.90	0.00

RVCC
AUG 10 2023
Facilities

Subtotal	1,584.90	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,584.90	

Contract Licenses:

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

RECEIVED AUG 1 0 2023

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085628	ST00096422	08/11/2023	09/10/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P0036014	Net 30	New Jersey	1,750.37

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

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER	CON0000002347	jmulcahy	08/11/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
275	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	1,295.25	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	455.12	0.00

RVCC
AUG 15 2023
Facilities

OK PWeaver.

Subtotal	1,750.37	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,750.37	

Contract Licenses:

INVOICE FOR PAYMENT

Bill To: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

Worksite : 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Invoice Number	JB00092792
Invoice Date	Mar 7, 2024
Due Date	Apr 6, 2024
Project Number	RVCCXVI
Terms	Net 30

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

VIA ARCHITECT

Contract For PO: P0036694
Raritan Valley Community College XV Install

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$2,411.68
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$2,411.68
4. Total Complete & Stored to Date		$2,411.68
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$2,411.68
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$2,411.68
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$2,411.68	$0.00	$2,411.68

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

Contractor Signature — Date 03-07-2024

State of: NJ
County of: Middlesex
Subscribed and sworn to before me this 7th day of March 2024
Notary Public: Jan M. Noone
My Commission expires: 5-30-24

JAN M. NOONE
NOTARY PUBLIC OF NEW JERSEY
Commission # 2459059
My Commission Expires 5/30/2024

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$2,411.68
Tax:	0.00
Amount to Pay:	2,411.68

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3273	Worksite : 4869	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	RARITAN VALLEY COMM COLLEGE PO BOX 3300 FINANCE DEPARTMENT BRANCHBURG, NJ 08876	RARITAN VALLEY COMM COLLEGE LAMMINGTON ROAD + ROUTE 28 NORTH BRANCH, NJ 08876	Invoice Number JB00092792 Invoice Date Mar 7, 2024 Period To Mar 7, 2024 Project Number RVCCXVI Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	1,473.68	0.00	1,473.68	0.00	1,473.68	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	898.00	0.00	898.00	0.00	898.00	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	40.00	0.00	40.00	0.00	40.00	100.00	0.00	0.00
	Totals	2,411.68	0.00	2,411.68	0.00	2,411.68		0.00	0.00

INVOICE FOR PAYMENT

FINANCE OFFICE RARITAN VALLEY COMMUNITY COLLEGE

2024 MAR -6 PM 3:45

Bill To: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

Worksite : 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Invoice Number	JB00092717
Invoice Date	Mar 6, 2024
Due Date	Apr 5, 2024
Project Number	RVCC12
Terms	Net 30

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

VIA ARCHITECT

RVCC
MAR 11 2024
Facilities

Contract For PO: P0036613
Raritan Valley Community College 12 Hydro Test

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$1,146.49
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$1,146.49
4. Total Complete & Stored to Date		$1,146.49
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$1,146.49
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$1,146.49
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$1,146.49	$0.00	$1,146.49

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

[signature] 3/6/24

Contractor Signature Date

State of: NJ

County of: MIDDLESEX

Subscribed and sworn to before me this 6th day of MARCH 2024

Notary Public: Dawn M. Connett

My Commission expires: 08-24-25

DAWN M. CONNETT
NOTARY PUBLIC OF NEW JERSEY
Commission # 50135431
My Commission Expires 8/24/2025

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$1,146.49
Tax:	0.00
Amount to Pay:	1,146.49

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3273	Worksite : 4869	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	RARITAN VALLEY COMM COLLEGE PO BOX 3300 FINANCE DEPARTMENT BRANCHBURG, NJ 08876	RARITAN VALLEY COMM COLLEGE LAMMINGTON ROAD + ROUTE 28 NORTH BRANCH, NJ 08876	Invoice Number JB00092717 Invoice Date Mar 6, 2024 Period To Mar 6, 2024 Project Number RVCC12 Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	803.00	0.00	803.00	0.00	803.00	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	343.49	0.00	343.49	0.00	343.49	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pump Hous	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals	1,146.49	0.00	1,146.49	0.00	1,146.49		0.00	0.00

INVOICE FOR PAYMENT

Bill To: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

Worksite : 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Invoice Number	JB00093568
Invoice Date	Mar 29, 2024
Due Date	Apr 28, 2024
Project Number	RVCCWFS
Terms	Net 30

Contract For PO: P0036719
Raritan Valley Community College Waterflow Switch

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

VIA ARCHITECT

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$961.58
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$961.58
4. Total Complete & Stored to Date		$961.58
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$961.58
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$961.58
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$961.58	$0.00	$961.58

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

Contractor Signature: [signature]   Date: 3.28.24

State of: NJ
County of: MIDDLESEX
Subscribed and sworn to before me this 29th day of MARCH 2024
Notary Public: Dawn M. Connett
My Commission expires: 08-24-25

DAWN M. CONNETT
NOTARY PUBLIC OF NEW JERSEY
Commission # 501[illegible]
My Commission Expires 8/24/20[illegible]

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$961.58
Tax:	0.00
Amount to Pay:	961.58

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3273	Worksite : 4869	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	RARITAN VALLEY COMM COLLEGE PO BOX 3300 FINANCE DEPARTMENT BRANCHBURG, NJ 08876	RARITAN VALLEY COMM COLLEGE LAMMINGTON ROAD + ROUTE 28 NORTH BRANCH, NJ 08876	Invoice Number JB00093568 Invoice Date Mar 29, 2024 Period To Mar 29, 2024 Project Number RVCCWFS Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	756.48	0.00	756.48	0.00	756.48	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	205.10	0.00	205.10	0.00	205.10	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pumı Hous	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals	961.58	0.00	961.58	0.00	961.58		0.00	0.00

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2024 JUN 28 ... 3: 22

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097031	ST00107173	06/26/2024	07/26/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036899	Net 30	New Jersey	430.48

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

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008727	jmulcahy	06/25/2024	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	354.33	354.33	0.00
3	DOL450K	GLOBE 450 DEGREE F MODEL K FUSIBLE LINK	17.05	51.15	0.00
2	DOL450K	GLOBE 450 DEGREE F MODEL K FUSIBLE LINK	0.00	0.00	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		MAIN KITCHEN			

RVCC
JUN 27 2024
Facilities

Subtotal	430.48	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	430.48	

Contract Licenses:

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2024 JUN 25 12:05

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:
IN00096982	ST00107167	06/25/2024	07/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036895	Net 30	New Jersey	347.19

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008720	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		RAY BATEMAN STUDENT CENTER			

OK PWeaver

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

Contract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096983	ST00107168	06/25/2024	07/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036895	Net 30	New Jersey	347.19

2024 JUN 25 PM 12: 09

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008718	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		EDWARD NASH THEATHER/LIBRARY			

OK P Weaver

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

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:
IN00096963	ST00107165	06/24/2024	07/24/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036895	Net 30	New Jersey	347.19

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008722	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		WORK FORCE ROOM 118 LEFT RISER			

RVCC
JUN 24 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

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: 3	Order No:	Invoice Date:	Due Date:
IN00097032	ST00107193	06/26/2024	07/26/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036876	Net 30	New Jersey	442.58

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000004457	jmulcahy	06/25/2024	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	366.43	366.43	0.00
3	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	17.05	51.15	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		FRONT FLATTOP SERVER			

OK [signature]

RVCC
JUN 27 2024
Facilities

Subtotal	442.58	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	442.58	

Contract Licenses:

FY25

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

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:
IN00096981	ST00107166	06/25/2024	07/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0036895	Net 30	New Jersey	347.19

2024 JUN 25 PM 12:05

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008721	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		WORK FORCE ROOM 118 RIGHT RISER			

OK [signature]

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

Contract Licenses:

K-05

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096986	ST00107169	06/25/2024	07/25/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0036895	Net 30	New Jersey	347.19

2024 JUN 25 PM 12:05

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

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

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008717	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		SCIENCE BUILDING			

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

Contract Licenses:

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

INVOICE

F105

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

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

2024 JUN 26 PM 12:05

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096990	ST00107171	06/25/2024	07/25/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0036895	Net 30	New Jersey	339.94

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008715	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	314.94	314.94	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS DAYCARE	25.00	25.00	0.00

OK PWeaver

RVCC
JUN 26 2024
Facilities

Subtotal	339.94	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	339.94	

Contract Licenses:

F4265

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2024 JUN 25 AM 12:05

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:
IN00096988	ST00107170	06/25/2024	07/25/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0036895	Net 30	New Jersey	347.19

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008716	jmulcahy	06/24/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	322.19	322.19	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS	25.00	25.00	0.00
		WEST BUILDING			

a PWeaver

RVCC
JUN 26 2024
Facilities

Subtotal	347.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	347.19	

Contract Licenses:

FY28

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE

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:
IN00096991	ST00107174	06/25/2024	07/25/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
PW05222024D	Net 30	New Jersey	2,047.00

2024 JUN 25 PM 12:08

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008728	jmulcahy	06/24/2024	mbuley

Qty	Item	Description	Price	Ext Price	Tax
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	204.70	2,047.00	0.00

OK PWeaver

RVCC
JUN 26 2024
Facilities

Subtotal	2,047.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,047.00	

Contract Licenses:

F425

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2024 JUN 26 PM 3:22

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:
IN00097029	ST00107163	06/26/2024	07/26/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0036911	Net 30	New Jersey	450.01

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
LAMMINGTON ROAD + ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003963	jmulcahy	06/25/2024	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	425.01	425.01	0.00
1	EXTRAS	ADDITIONS TO INSPECTIONS DATA CENTER	25.00	25.00	0.00

OK PNW

RVCC
JUN 27 2024
Facilities

Subtotal	450.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	450.01	

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:
IN00099104	ST00109328	08/16/2024	09/15/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037093	Net 30	New Jersey	2,856.63

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER	CON0000002347	jmulcahy	08/15/2024	rperez

Qty	Item	Description	Price	Ext Price	Tax
275	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.37	1,476.75	0.00
18	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	1,257.12	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	122.76	122.76	0.00

RVCC
AUG 19 2024
Facilities

2024 FIRE EXTINGUISHER QUOTE.

Subtotal	2,856.63	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,856.63	

Contract Licenses:

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

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00099105	ST00110168	08/16/2024	09/15/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037093	Net 30	New Jersey	964.75

BILL TO: 3219
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
ATTN FINANCE DEPARTMENT
SOMERVILLE, NJ 08876

WORKSITE: 6694
RARITAN VALLEY COMM COLLEGE
LAMINGTON ROAD AND ROUTE 28
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER	SER0000002319	jmulcahy	08/15/2024	Equipment

Qty	Item	Description	Price	Ext Price	Tax
7	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	885.57	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	79.18	0.00

RVCC
AUG 19 2024
Facilities

Subtotal	964.75	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	964.75	

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:
IN00101472	ST00110298	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037333	Net 30	New Jersey	163.54

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008724	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	138.54	138.54	0.00
1	ADMINFEE	ADMIN FEE EDWARD NASH THEATER	25.00	25.00	0.00

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Subtotal	163.54	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	163.54	

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:
IN00101479	ST00110296	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037312	Net 30	New Jersey	411.47

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008723	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION	386.47	386.47	0.00
1	ADMINFEE	ADMIN FEE WORK FORCE SERVER ROOM	25.00	25.00	0.00

OK PWeaver

RVCC
OCT 22 2024
Facilities

Subtotal	411.47	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	411.47	

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:
IN00101465	ST00110121	10/21/2024	11/20/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037157	Net 30	New Jersey	315.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008715	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	MUTLI RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (IN 20 HEADS OR LESS)	290.04	290.04	0.00
1	ADMINFEE	ADMIN FEE DAY CARE	25.00	25.00	0.00

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RVCC
OCT 22 2024
Facilities

Subtotal	315.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	315.04	

Contract Licenses:

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

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00101468	ST00110290	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008717	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE SCIENCE BUILDING	25.00	25.00	0.00

OK PWeaver

RVCC
OCT 22 2024
Facilities

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101467	ST00110289	10/21/2024	11/20/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008716	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE WEST BUILDING	25.00	25.00	0.00

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RVCC
OCT 22 2024
Facilities

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101463	ST00110293	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008720	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE RAY BATEMAN STUDENT CENTER	25.00	25.00	0.00

Ok PWeaver

RVCC
OCT 22 2024
Facilities

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101471	ST00110291	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008718	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE EDWARD NASH THEATER / LIBRARY	25.00	25.00	0.00

RVCC
OCT 22 2024
Facilities

OK PWeaver

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

Licenses:

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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:
IN00101473	ST00110295	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008722	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE WORK FORCE ROOM 188 LEFT RISER	25.00	25.00	0.00

OK P Weaver

RVCC
OCT 22 2024
Facilities

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101478	ST00110292	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008719	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE ADVANCED TECH BUILDING	25.00	25.00	0.00

RVCC
OCT 22 2024
Facilities

OK

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101476	ST00110294	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037307	Net 30	New Jersey	371.04

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008721	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	346.04	346.04	0.00
1	ADMINFEE	ADMIN FEE WORK FORCE ROOM 118 RIGHT RISER	25.00	25.00	0.00

OK PWeaver

RVCC
OCT 22 2024
Facilities

Subtotal	371.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	371.04	

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:
IN00101459	ST00110299	10/21/2024	11/20/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037333	Net 30	New Jersey	163.54

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008725	ffreidl	10/18/2024	ecardenas

Qty	Item	Description	Price	Ext Price	Tax
1	ASTANDPHI	FIRE HOSE STANDPIPE INSPECTION	138.54	138.54	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

OK P Weaver

Subtotal	163.54	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	163.54	

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:
IN00104035	ST00112729	12/30/2024	01/29/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037475	Net 30	New Jersey	457.33

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008727	ffreidl	12/20/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	354.83	354.83	0.00
5	DOL450ML	GLOBE 450 DEGREE F MODEL ML FUSIBLE LINK	15.50	77.50	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
JAN 02 2025
Facilities

OK Pulver

Subtotal	457.33	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	457.33	

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:
IN00104042	ST00112631	12/30/2024	01/29/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037462	Net 30	New Jersey	449.75

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000004457	ffreidl	12/20/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	366.43	366.43	0.00
3	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	19.44	58.32	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
JAN 02 2025
Facilities

OK P.Weaver

Subtotal	449.75	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	449.75	

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:
IN00104043	ST00112554	12/30/2024	01/29/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037445	Net 30	New Jersey	450.01

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003963	ffreidl	12/20/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	425.01	425.01	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

OK P Weaver

RVCC
JAN 02 2025
Facilities

Subtotal	450.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	450.01	

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:
IN00104550	ST00113249	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008722	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WORK FORCE ROOM 118 LEFT RISER			

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104551	ST00113247	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Auth ized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILI WEAVER X-8363	CON0000008720	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		RAY BATEMAN STUDENT CENTER			

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104561	ST00113243	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008716	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WEST BUILDING			

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104564	ST00113242	01/13/2025	02/12/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037512	Net 30	New Jersey	355.69

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-1363	CON0000008715	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	330.69	330.69	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		DAY CARE			

OK Pd/ann

RVCC
JAN 14 2025
Facilities

Subtotal	355.69	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	355.69	

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:
IN00104560	ST00113244	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008717	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		SCIENCE BUILDING			

OK [signature]

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104559	ST00113245	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008718	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		NASH THEATER / LIBRARY			

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104554	ST00113246	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008719	ffreidl	01/08/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		ADVANCED TECH BUILDING			

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00104553	ST00113248	01/13/2025	02/12/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037512	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER [illegible]3363	CON0000008721	ffreidl	01/08/2025	mbuley

Q[illegible]	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WORK FORCE ROOM 118 RIGHT RISER			

PC Weaver

RVCC
JAN 14 2025
Facilities

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

INVOICE FOR PAYMENT

Bill To: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

Worksite : 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Invoice Number	JB00104842
Invoice Date	Jan 20, 2025
Due Date	Feb 19, 2025
Project Number	RV4WFS
Terms	Net 30

Contract For PO: email autho
Raritan Valley 4" Waterflow Switch

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

VIA ARCHITECT

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$910.00
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$910.00
4. Total Complete & Stored to Date		$910.00
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$910.00
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$910.00
9. Contract Balance to Finish (Including Retainage)		$0.00

RVCC
JAN 24 2025
Facilities

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$910.00	$0.00	$910.00

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

Contractor Signature — Date: 1/20/25

State of: New Jersey
County of: Middlesex
Subscribed and sworn to before me this 20th day of January 2025
Notary Public:
My Commission expires: 10/2/29

NELLY G GONSALEZ
Notary Public, State of New Jersey
Comm. #
My Commission Expires

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$910.00
Tax:	0.00
Amount to Pay:	910.00

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3273	Worksite : 4869	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	RARITAN VALLEY COMM COLLEGE PO BOX 3300 FINANCE DEPARTMENT BRANCHBURG, NJ 08876	RARITAN VALLEY COMM COLLEGE 118 LAMINGTON ROAD NORTH BRANCH, NJ 08876	Invoice Number JB00104842 Invoice Date Jan 20, 2025 Period To Jan 20, 2025 Project Number RV4WFS Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	415.00	0.00	415.00	0.00	415.00	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	495.00	0.00	495.00	0.00	495.00	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pumı Hous	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals	910.00	0.00	910.00	0.00	910.00		0.00	0.00

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:
IN00108270	ST00117003	04/07/2025	05/07/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037750	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008719	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 ADVANCED TECH BUILDING

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00108273	ST00117004	04/07/2025	05/07/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037750	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008720	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

OK Putman

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 RAY BATEMAN STUDENT CENTER

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00108276	ST00117005	04/07/2025	05/07/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037750	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-363	CON0000008721	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

OK PWeaver

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 ROOM 118 RIGHT RISER

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00108277	ST00117006	04/07/2025	05/07/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037750	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008722	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 ROOM 118 LEFT RISER

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00108281	ST00117247	04/07/2025	05/07/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037771	Net 30	New Jersey	355.69

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008715	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	330.69	330.69	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 DAY CARE

OK [signature]

Subtotal	355.69	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	355.69	

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:
IN00108282	ST00117248	04/07/2025	05/07/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037771	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008716	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 WEST BUILDING

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00108284	ST00117250	04/07/2025	05/07/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037771	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008718	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 EDWARD NASH THEATER / LIBRARY

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

INVOI

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:
IN00108283	ST00117249	04/07/2025	05/07/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037771	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008717	ffreidl	04/04/2025	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
APR 08 2025
Facilities

APRIL 2025 QUARTERLY SPRINKLER SYSTEM - 2 OF 4 SCIENCE BUILDING

OK [signature]

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.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:
IN00111660	ST00121011	06/24/2025	07/24/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037936	Net 30	New Jersey	2,174.40

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008728	ffreidl	06/24/2025	smoore

Qty	Item	Description	Price	Ext Price	Tax
10	AMFHPFL	ANNUAL MULTI FIRE HYDRANT + PITOT FLOW TEST	214.94	2,149.40	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

RVCC
JUN 25 2025
Facilities

Subtotal	2,174.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,174.40	

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:
IN00111656	ST00121014	06/24/2025	07/24/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037936	Net 30	New Jersey	509.55

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000003963	ffreidl	06/24/2025	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	SAFMSYS	SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED	425.01	425.01	0.00
2	BROBAT127	PRB127 12VOLT 7AMP BATTERY	42.27	84.54	0.00

OK [signature]

RVCC
JUN 25 2025
Facilities

Subtotal	509.55	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	509.55	

Contract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
2025 JUN 26

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00111698	ST00121013	06/25/2025	07/25/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0037936	Net 30	New Jersey	468.07

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

RECEIVED
JUN 26 2025
By______

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000004457	ffreidl	06/24/2025	smoore

Qty	Item	Description	Price	Ext Price	Tax
1	SA6LIQ	SEMI-ANNUAL 6 GALLON WET CHEMICAL SYSTEM INSPECTION	384.75	384.75	0.00
3	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	19.44	58.32	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

OK Phil Weaver

RVCC
JUN 26 2025
Facilities

Subtotal	468.07	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	468.07	

Contract Licenses:

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

FINANCE OFFICE
RARITAN VALLEY
COMMUNITY COLLEGE
114

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00111688	ST00121012	06/25/2025	07/25/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0037936	Net 30	New Jersey	474.55

2025 JUN 26 AM 7: 20

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

RECEIVED
JUN 26 2025
By__________

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008727	ffreidl	06/24/2025	smoore

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	372.05	372.05	0.00
5	DOL450ML	GLOBE 450 DEGREE F MODEL ML FUSIBLE LINK	15.50	77.50	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00

OK PWeaver

RVCC
JUN 26 2025
Facilities

Subtotal	474.55	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	474.55	

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:
IN00112468	ST00124560	07/15/2025	08/14/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
PHILLIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008722	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WORK FORCE ROOM 118 LEFT RISER			

RVCC
JUL 17 2025
Facilities

Subtotal	363.30	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00112490	ST00124557	07/15/2025	08/14/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
PHILIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008719	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		EVENT CENTER FORMERLY ATCC			

RVCC
JUL 17 2025
Facilities

OK PWeaver

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00112488	ST00124553	07/15/2025	08/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PHILIP WEAVER	Net 30	New Jersey	355.69

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008715	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QLAASPRINK	MULTI RISER LIMITED AREA SPRINKLER SYSTEM QUARTERLY INSPECTION	330.69	330.69	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		DAY CARE			

RVCC
JUL 17 2025
Facilities

OK P Weaver

Subtotal	355.69	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	355.69	

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112483	ST00124554	07/15/2025	08/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PHILIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008716	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WEST BUILDING			

RVCC
JUL 17 2025
Facilities

OK PWeaver

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

Approved Fire Protection Co.

afpnj.com 908-755-2222

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112480	ST00124555	07/15/2025	08/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PHILIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008717	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		SCIENCE BUILDING			

RVCC
JUL 17 2025
Facilities

OK P. Palmer

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.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:
IN00112465	ST00124556	07/15/2025	08/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PHILIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008718	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		EDWARD NASH THEATER / LIBRARY			

RVCC
JUL 17 2025
Facilities

OK Pulaski

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00112466	ST00124558	07/15/2025	08/14/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
PHILLIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008720	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		RAY BATEMAN STUDENT CENTER			

RVCC
JUL 17 2025
Facilities

OK [signature]

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

Contract Licenses:

INVOICE

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112467	ST00124559	07/15/2025	08/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PHILLIP WEAVER	Net 30	New Jersey	363.30

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008721	ffreidl	07/14/2025	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	QRSPRINKSM	QUARTERLY MULTI RISER WET SPRINKLER INSPECTION	338.30	338.30	0.00
1	ADMINFEE	ADMIN FEE	25.00	25.00	0.00
		WORK FORCE ROOM 118 RIGHT RISER			

RVCC
JUL 17 2025
Facilities

OK PWeaver

Subtotal	363.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	363.30	

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:
IN00117245	ST00126705	11/03/2025	12/03/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P0038401	Net 30	New Jersey	3,109.02

BILL TO: 3273
RARITAN VALLEY COMM COLLEGE
PO BOX 3300
FINANCE DEPARTMENT
BRANCHBURG, NJ 08876

WORKSITE: 4869
RARITAN VALLEY COMM COLLEGE
118 LAMINGTON ROAD
NORTH BRANCH, NJ 08876

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PHILIP WEAVER X-8363	CON0000008715	ffreidl	10/24/2025	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS WEST BUILDING	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS SCIENCE BUILDING	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS EDWARD NASH THEATER / LIBRARY	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS EVENT CENTER [FORMERLY ATCC]	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS RAY BATEMAN STUDENT CENTER / STUDENT LIFE	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS WORK FORCE ROOM 118 RIGHT RISER	354.68	354.68	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS WORK FORCE ROOM 118 LEFT RISER	354.68	354.68	0.00
1	APREACTSPR	ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION WOR FORCE SERVER ROOM	405.79	405.79	0.00
1	ASTANDPHI	ANNUAL STANDPIPE INSPECTION PER FLOOR EDWARD NASH THEATER - RIGHT	145.47	145.47	0.00
1	ADMINFEE	ADMIN FEE	75.00	75.00	0.00

Contract Licenses:

OK [signature]

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

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NOV 04 2025
By

114

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00117245	ST00126705	11/03/2025	12/03/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P0038401	Net 30	New Jersey	3,109.02

Qty	Item	Description	Price	Ext Price	Tax
0		.... Continued from previous page for totals	0.00	0.00	0.00

Subtotal	3,109.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	3,109.02	

Contract Licenses:

OK [signature]

RVCC
NOV 05 2025
Facilities