

Invoice 202101430



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/26/2021
Purchase Order #:	163244
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Lord Stirling Stables 301 Old York Rd Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Lord Stirling Stables Lord Stirling Stable 256 South Maple Ave Basking Ridge, NJ, 07920

Job Number: 210145	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Lord Stirling Stables NFPA 10		

Completion Notes:
Lord Stirling Stables NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	63.00	\$2.25	\$0.000	\$141.75
Recharge 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water	6.00	\$20.00	\$0.000	\$120.00
6 Year Internal Inspection - 2.5# ABC	2.00	\$7.50	\$0.000	\$15.00
6 Year Internal Inspection - 5/10/20# ABC	8.00	\$10.00	\$0.000	\$80.00
Hydrostatic Testing - 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Hydrostatic Testing - 5,10,20# ABC	8.00	\$20.00	\$0.000	\$160.00
FE - Amerex - 2.5# ABC w/Vehicle bracket	4.00	\$50.00	\$0.000	\$200.00

CUSTOMER MESSAGE

Invoice Total: \$766.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$766.75

Invoice 202101434



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DATE:	03/26/2021
Purchase Order #:	163244
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Sellars 301 Old York Road Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Sellars 301 Old York Road Bridgewater, NJ, 08807

Job Number: 210190	Job Category: Fire Extinguisher	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10 Colonial Park Maintenance Facility x Colonial Park Tennis Center/Ranger Dendler House Duke Island Park x EEC Residence Elm Cottage x Mitchell House (Ray) MountainView Rd Complex x North Branch Park - Headquarters x North Branch Park - Maintenance x North Branch Park - Stocker x Reeves Art X Sellars x Torphy Complex - Main Building x		

Completion Notes:

NFPA 10
Colonial Park
Duke Island Park
EEC Residence
Elm Cottage
Mitchell House (Ray)
MountainView Rd Complex
North Branch Park
Reeves Art Center
Sellars
Torphy Complex - Main Building

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	209.00	\$2.25	\$0.000	\$470.25
Recharge 2.5# ABC	15.00	\$5.00	\$0.000	\$75.00
Recharge 5# ABC	8.00	\$15.00	\$0.000	\$120.00
Recharge 10/20# ABC & Water	9.00	\$20.00	\$0.000	\$180.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	1.00	\$5.00	\$0.000	\$5.00

6 Year Internal Inspection - 2.5# ABC	16.00	\$7.50	\$0.000	\$120.00
6 Year Internal Inspection - 5/10/20# ABC	19.00	\$10.00	\$0.000	\$190.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	1.00	\$8.00	\$0.000	\$8.00
Hydrostatic Testing - 2.5# ABC	15.00	\$5.00	\$0.000	\$75.00
Hydrostatic Testing - 5,10,20# ABC	20.00	\$20.00	\$0.000	\$400.00
FE - Amerex - 2.5# ABC w/Vehicle bracket	5.00	\$50.00	\$0.000	\$250.00
FE - Amerex - 5# ABC w/Wall Hanger	1.00	\$71.00	\$0.000	\$71.00

CUSTOMER MESSAGE

Invoice Total:	\$1,964.25
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,964.25

Invoice 202101431



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DATE:	03/26/2021
Purchase Order #:	159675
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Leisure Services 301 Old York Rd Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Leisure Services PO Box 5327 North Branch, NJ, 08876

Job Number: 210148 Service	Job Category: Fire Alarm	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10		
Colonial Park Putting Course x Gaiser/East County Park x Green Knoll Tennis Center x Ross Mansion - Cottage x		

Completion Notes:
SCPC - Leisure Services NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	35.00	\$2.25	\$0.000	\$78.75
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC	3.00	\$15.00	\$0.000	\$45.00
Recharge 10/20# ABC & Water	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection - 2.5# ABC	1.00	\$7.50	\$0.000	\$7.50
6 Year Internal Inspection - 5/10/20# ABC	5.00	\$10.00	\$0.000	\$50.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Hydrostatic Testing - 5,10,20# ABC	5.00	\$20.00	\$0.000	\$100.00

CUSTOMER MESSAGE

Invoice Total: \$331.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$331.25

Invoice 202101429



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Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
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DATE:	03/26/2021
Purchase Order #:	16322
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Horticulture 301 Old York Rd Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Horticulture Horticulture Department Somerset, NJ, 08873

Job Number: 210147	Job Category: Fire Extinguisher	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10		
Colonial Park Horticulture Office Colonial Park Horticulture Building Colonial Park Stone House		

Completion Notes:
SCPC - Horticulture NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	9.00	\$2.25	\$0.000	\$20.25
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total: \$110.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$110.25

Invoice 202101433



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DATE:	03/26/2021
Purchase Order #:	163244
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

SERVICE LOCATION
SCPC - Golf Operations 2277 South Branch Road Neshanic Station, NJ, 08853

Job Number: 210146	Job Category: Fire Extinguisher	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10		
Green Knoll Golf Course Pro Shop x Green Knoll Maintenance x Neshanic Valley Golf - Clubhouse x Neshanic Valley Golf - Learning Ctr x Neshanic Valley Golf - Maintenance X Quail Brook Golf Course Maintenance x Quail Brook Golf Course Pro Shop x Spooky Brook Golf Course - Learning/Pro x Spooky Brook Golf Course Maintenance x Warrem Brook Pool House x Warrenbrook Golf Course Maintenance x Warrenbrook Golf Course Pro Shop x		

Completion Notes:
SCPC - Golf Operations NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	192.00	\$2.25	\$0.000	\$432.00
Recharge 2.5# ABC	34.00	\$5.00	\$0.000	\$170.00
Recharge 5# ABC	3.00	\$15.00	\$0.000	\$45.00
Recharge 10/20# ABC & Water	5.00	\$20.00	\$0.000	\$100.00
6 Year Internal Inspection - 2.5# ABC	34.00	\$7.50	\$0.000	\$255.00
6 Year Internal Inspection - 5/10/20# ABC	8.00	\$10.00	\$0.000	\$80.00
Hydrostatic Testing - 2.5# ABC	34.00	\$5.00	\$0.000	\$170.00
Hydrostatic Testing - 5,10,20# ABC	8.00	\$20.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total:	\$1,412.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,412.00

Invoice 202101432



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DATE:	03/26/2021
Purchase Order #:	163244
TERMS:	NET 60
Due Date:	05/25/2021

BILL TO
SCPC - Envirmental Education Center 301 Old York Rd Bridgewater, NJ, 08807

SERVICE LOCATION
SCPC - Envirmental Education Center 190 Lord Stirling Rd Basking Ridge, NJ, 07920

Job Number: 210144	Job Category: Fire Extinguisher	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10		
Bucks Gardens x Merril House x Natirar Maintenance x Ranger Station - Far Hills Markota House x SCPC - Envirmental Education Center x		

Completion Notes:

SCPC - Envirmental Education Center NFPA 10

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	116.00	\$2.25	\$0.000	\$261.00
Recharge 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
Recharge 5# ABC	4.00	\$15.00	\$0.000	\$60.00
Recharge 10/20# ABC & Water	7.00	\$20.00	\$0.000	\$140.00
6 Year Internal Inspection - 2.5# ABC	3.00	\$7.50	\$0.000	\$22.50
6 Year Internal Inspection - 5/10/20# ABC	11.00	\$10.00	\$0.000	\$110.00
Hydrostatic Testing - 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
Hydrostatic Testing - 5,10,20# ABC	11.00	\$20.00	\$0.000	\$220.00

CUSTOMER MESSAGE

Invoice Total:	\$843.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$843.50