

Invoice 202201784



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:	05/24/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/23/2022

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

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

Job Number: 220888	Job Category: NFPA 10	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: New extinguishers as requested as per ESCNJ		

Completion Notes:

05/17/2022
Service Report #: 6362-28267
District Name: SCPC
Location Name: Sellars Maintance Facility
Inspection Complete: Yes - Complete
Location Address: 301 Old York Rd, Bridgewater
Tech 1: Jesse
Tagged: 17
Recharged: 0
6 Year: 0
Hydro: 0
Notes:
x5 NEW 5lb abc units (2 of them had vehicle brackets)
x2 NEW 10lb abc units
x10 NEW 2.5lb abc units with vehicle brackets

Description	Qty	Rate	Tax	Total
MISC Item FE New - Amerex - 2.5# ABC	10.00	\$37.00	\$0.000	\$370.00
MISC Item	5.00	\$52.00	\$0.000	\$260.00

CUSTOMER MESSAGE

Invoice Total:	\$794.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$794.00

Invoice 202201785



**Fire and
Security
Technologies**

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:	05/24/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/23/2022

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

SERVICE LOCATION
Warrenbrook Golf Course Pro Shop 500 Warrentown Road Warren, NJ, 07059

Job Number: 220935	Job Category: NFPA 10	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		

Completion Notes:

05/19/2022
Service Report #:
6399-31685
District Name:
SCPC
Location Name:
Warrenbrook Pro Shop
Inspection Complete:
Yes - Complete
Location Address:
500 warrentown rd
Tech 1:
Jesse
Tagged:
7
Recharged:
2
6 Year:
2
Hydro:
2

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	7.00	\$2.25	\$0.000	\$15.75
Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
Recharge 10/20# ABC & Water	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection -	2.00	\$10.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total:	\$145.75
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$145.75