Invoice 202201366

FAST *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:	03/11/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/10/2022

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

Job Number: 220233 **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:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	165.00	$2.25	$0.000	$371.25
Refill (2.5#)	4.00	$5.00	$0.000	$20.00
Refill (5,10,20#)	7.00	$10.00	$0.000	$70.00
Recharge 2.5# ABC	4.00	$5.00	$0.000	$20.00
Recharge 5# ABC	4.00	$15.00	$0.000	$60.00
Recharge 10/20# ABC & Water	3.00	$20.00	$0.000	$60.00
6 Year Internal Inspection - 2.5# ABC	4.00	$7.50	$0.000	$30.00
6 Year Internal Inspection - 5/10/20# ABC	7.00	$10.00	$0.000	$70.00
Hydrostatic Testing - 2.5# ABC	4.00	$5.00	$0.000	$20.00
Hydrostatic Testing - 5,10,20# ABC	5.00	$20.00	$0.000	$100.00
FE - Amerex - 2.5# ABC w/Vehicle brack	4.00	$37.00	$0.000	$148.00
FE - Amerex - 5# ABC w/Wall Hanger	1.00	$52.00	$0.000	$52.00

CUSTOMER MESSAGE

Invoice Total:	**$1,021.25**
Sales Tax:	**$0.00**

Payments (-):	**$0.00**
Total Due:	**$1,021.25**

Invoice 202201342

FAST *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:	03/09/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/08/2022

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

Job Number: 220250 **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 -SCPC Educational

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	104.00	$2.25	$0.000	$234.00
Refill (2.5#)	1.00	$5.00	$0.000	$5.00
Refill (5,10,20#)	1.00	$10.00	$0.000	$10.00
Recharge 2.5# ABC	1.00	$5.00	$0.000	$5.00
Recharge 10/20# ABC & Water	1.00	$20.00	$0.000	$20.00
6 Year Internal Inspection - 2.5# ABC	1.00	$7.50	$0.000	$7.50
6 Year Internal Inspection - 5/10/20# ABC	1.00	$10.00	$0.000	$10.00
Hydrostatic Testing - 2.5# ABC	1.00	$5.00	$0.000	$5.00
Hydrostatic Testing - 5,10,20# ABC	1.00	$20.00	$0.000	$20.00

CUSTOMER MESSAGE

Invoice Total:	**$316.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$316.50**

Invoice 202201345

FAST *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:	03/09/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/08/2022

BILL TO	SERVICE LOCATION
SCPC - Lord Stirling Stables 301 Old York Rd Bridgewater, NJ, 08807	SCPC - Lord Stirling Stables Lord Stirling Stable 256 South Maple Ave Basking Ridge, NJ, 07920

Job Number: 220246 **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 SCPC - Lord Stirling

Completion Notes:
NFPA 10 - Lord Stirling Stables

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	115.00	$2.25	$0.000	$258.75
Refill (5,10,20#)	9.00	$10.00	$0.000	$90.00
Recharge 5# ABC	1.00	$15.00	$0.000	$15.00
Recharge 10/20# ABC & Water	8.00	$20.00	$0.000	$160.00
6 Year Internal Inspection - 5/10/20# ABC	9.00	$10.00	$0.000	$90.00
Hydrostatic Testing - 5,10,20# ABC	6.00	$20.00	$0.000	$120.00
FE - Amerex - 2.5# ABC w/Vehicle bracket	1.00	$37.00	$0.000	$37.00

CUSTOMER MESSAGE

Invoice Total:	**$770.75**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$770.75**

Invoice 202201344

FAST *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:	03/09/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/08/2022

BILL TO	SERVICE LOCATION
SCPC - Leisure Services 301 Old York Rd Bridgewater, NJ, 08807	SCPC - Leisure Services PO Box 5327 North Branch, NJ, 08876

Job Number: 220247 **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 - Leisure Services

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	31.00	$2.25	$0.000	$69.75

CUSTOMER MESSAGE

Invoice Total:	**$69.75**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$69.75**

Invoice 202201343

FAST *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:	03/09/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/08/2022

BILL TO	**SERVICE LOCATION**
SCPC - Horticulture 301 Old York Rd Bridgewater, NJ, 08807	SCPC - Horticulture Horticulture Department Somerset, NJ, 08873

Job Number: 220248 **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 - Horticulture

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	20.00	$2.25	$0.000	$45.00

CUSTOMER MESSAGE

Invoice Total:	**$45.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$45.00**

Invoice 202201367

FAST *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:	03/11/2022
Purchase Order #:	167686
TERMS:	NET 60
Due Date:	05/10/2022

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

Job Number: 220249 **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- Golf Operations

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	172.00	$2.25	$0.000	$387.00
Refill (2.5#)	1.00	$5.00	$0.000	$5.00
Refill (5,10,20#)	14.00	$10.00	$0.000	$140.00
Recharge 2.5# ABC	1.00	$5.00	$0.000	$5.00
Recharge 5# ABC	4.00	$15.00	$0.000	$60.00
Recharge 10/20# ABC & Water	10.00	$20.00	$0.000	$200.00
6 Year Internal Inspection - 2.5# ABC	1.00	$7.50	$0.000	$7.50
6 Year Internal Inspection - 5/10/20# ABC	14.00	$10.00	$0.000	$140.00
Hydrostatic Testing - 2.5# ABC	1.00	$5.00	$0.000	$5.00
Hydrostatic Testing - 5,10,20# ABC	11.00	$20.00	$0.000	$220.00
FE - Amerex - 2.5# ABC w/Vehicle brack	3.00	$37.00	$0.000	$111.00
FE - Amerex - 10# ABC w/Wall Hanger	1.00	$82.00	$0.000	$82.00

CUSTOMER MESSAGE

Invoice Total:	**$1,362.50**
Sales Tax:	**$0.00**

Payments (-):	**$0.00**
Total Due:	**$1,362.50**