



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0637

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

SCPC - Neshanic Valley Golf Course
2277 South Branch Road
Neshanic Station, NJ 08853

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
		Warren Brook Pool		
5	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	11.75
0	Refill	Refilling of a Fire Extinguisher	7.50	0.00
0	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	0.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
0	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	0.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00
0	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	0.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00
0	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$11.75

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0650

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Neshanic Valley Golf Course
2277 South Branch Road
Neshanic Station, NJ 08853

Ship To

Quail Brook Golf Course Maintenance
625 New Brunswick Road
Somerset, NJ 08873

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
30	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	70.50
0	Refill	Refilling of a Fire Extinguisher	7.50	0.00
0	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	0.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
0	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	0.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00
0	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	0.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00
0	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	0.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$70.50



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0625

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Neshanic Valley Golf - Clubhouse
2301 South Branch Road
Neshanic Station, NJ 08853

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
9	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	21.15
2	Refill	Refilling of a Fire Extinguisher	7.50	15.00
2	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	10.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
2	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	40.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00
2	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	20.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00
2	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	40.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$146.15

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0631

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Lord Stirling Stable
256 South Maple Ave
Basking Ridge, NJ 07920

Ship To

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
		Main Bldg		
16	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	37.60
6	Refill	Refilling of a Fire Extinguisher	7.50	45.00
6	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	30.00
5	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	25.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
1	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	20.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
5	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	40.00
1	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	10.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
5	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	25.00
1	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	20.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$252.60



FAST

Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019
Invoice # 2019-0626

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Neshanic Valley Golf - Learning Ctr
2303 South Branch Road
Neshanic Station, NJ 08853

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
4	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	9.40
2	Refill	Refilling of a Fire Extinguisher	7.50	15.00
2	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	10.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
2	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	40.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00
2	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	20.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00
2	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	40.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

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Total \$134.40

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0644

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Neshanic Valley Golf Course
2277 South Branch Road
Neshanic Station, NJ 08853

Ship To

Green Knoll Maintenance
587 Garretson Road
Bridgewater, NJ 08807

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	
Quantity	Item Code	Description	Price Each	Amount			
29	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	68.15			
2	Refill	Refilling of a Fire Extinguisher	7.50	15.00			
2	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	10.00			
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00			
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00			
2	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	40.00			
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00			
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00			
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00			
2	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	20.00			
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00			
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00			
0	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	0.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$153.15



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0642

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

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

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
Natirar Park				
35	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	82.25
15	Refill	Refilling of a Fire Extinguisher	7.50	112.50
15	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	75.00
7	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	35.00
2	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	30.00
6	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	120.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
7	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	56.00
8	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	80.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
7	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	35.00
7	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	140.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$765.75



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0639

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Gaiser/East County Park
40 Reinman Man
Warren, NJ 07059

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	
Quantity	Item Code	Description	Price Each	Amount			
21	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	49.35			
7	Refill	Refilling of a Fire Extinguisher	7.50	52.50			
7	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	35.00			
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00			
2	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	30.00			
5	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	100.00			
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00			
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00			
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00			
7	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	70.00			
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00			
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00			
7	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	140.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$476.85



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0638

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Warrenbrook Golf Course Maintenance
500 Warrentown Road
Warren, NJ 07059

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	
Quantity	Item Code	Description	Price Each	Amount			
19	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	44.65			
3	Refill	Refilling of a Fire Extinguisher	7.50	22.50			
3	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	15.00			
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00			
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00			
3	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	60.00			
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00			
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00			
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00			
3	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	30.00			
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00			
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00			
3	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	60.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$232.15



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0635

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Lord Stirling Stable
256 South Maple Ave
Basking Ridge, NJ 07920

Ship To

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	
Quantity	Item Code	Description				Price Each	Amount
		Main Office					
4	TAG	Yearly tagging and inspection of fire extinguisher - All Types				2.35	9.40
2	Refill	Refilling of a Fire Extinguisher				7.50	15.00
2	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge				5.00	10.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers				5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher				15.00	0.00
2	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water				20.00	40.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher				50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.				5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC				8.00	0.00
2	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC				10.00	20.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP				8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher				5.00	0.00
2	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher				20.00	40.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$134.40

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0627

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Neshanic Valley Golf - Maint
1023 Opie Road
Neshanic Station, NJ 08853

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	
Quantity	Item Code	Description	Price Each	Amount			
30	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	70.50			
7	Refill	Refilling of a Fire Extinguisher	7.50	52.50			
7	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	35.00			
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00			
2	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	30.00			
5	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	100.00			
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00			
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00			
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00			
7	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	70.00			
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00			
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00			
7	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	140.00			

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$498.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0652

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Neshanic Valley Golf - Maint
1023 Opie Road
Neshanic Station, NJ 08853

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
		2nd Trip (serviced additional units and returned units took to shop to service)		
30	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	70.50
13	Refill	Refilling of a Fire Extinguisher	7.50	97.50
13	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	65.00
12	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	60.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
1	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	20.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
12	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	96.00
1	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	10.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
12	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	60.00
1	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	20.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$499.00

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FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0640

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

Ship To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
154569	Net 30 SD	5/7/2019	19-0058			7/6/2019	

Quantity	Item Code	Description	Price Each	Amount
		Markota House		
13	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	30.55
1	Refill	Refilling of a Fire Extinguisher	7.50	7.50
1	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	5.00
0	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	0.00
0	Recharge 5# ABC	Recharge of a 5# ABC fire Extinguisher	15.00	0.00
1	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	20.00
0	Recharge K Class	Recharge of a K Class Fire Extinguisher	50.00	0.00
0	Recharge CO2,BC ...	Recharge of any CO2 5 and 10#, any size BC and PKP 5 and 10#.	5.00	0.00
0	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	0.00
1	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	10.00
0	6 YR - Hal/Water/...	Hal/Water/Co2/BC/PKP	8.00	0.00
0	2.5 ABC	Hydrostatic testing of 2.5# ABC Fire Extinguisher	5.00	0.00
1	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	20.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$93.05

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/14/2019 Invoice # 2019-0717

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

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

Ship To

Warrenbrook Golf Course Maintenance
500 Warrenville Road
Warren, NJ 07059

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0495			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Service Report # : 4019 District Name: : SCPC Location Name : Warrenbrook Maintenance Location Address : 500 warrenville rd Date: : 04/09/2019 Job Status : Completed Tech 1 : AI Tech 2 : , Tech 4 : Tagged: : 4 Recharged: : 0 6 Year: : 0 Hydro: : 0 Service Performed : delivered 1- 5#ABC and 1- 10#ABC Repairs Onsite : none Repairs Needed : Notes: : tagged 2 FEs originally missed		
1	21007866B-NJ	5 LB ABC advantage W Vehicle Bracket	85.00	85.00
1	21007867B-NJ	10LB ABC advantage W Vehicle Bracket	120.00	120.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$205.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/14/2019 Invoice # 2019-0720

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

Ship To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0495			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Service Report # : 4016 District Name: : SCPC Location Name : Sellars Maintenance Location Address : 301 old York rd Date: : 04/02/2019 Job Status : Completed Tech 1 : AI Tech 2 : , Tech 4 : Tagged: : 10 Recharged: : 2 6 Year: : 2 Hydro: : 2 Service Performed : inspected FEs missed on inspection. Delivered 3- 2.5#ABC for Sellars maint. and 2- 2.5#ABC for Duke Island park Repairs Onsite : none		
5	21007865B-NJ	2 1/2 LB ABC advantage W Vehicle Bracket	54.00	270.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$270.00



Invoice

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date	Invoice #
5/14/2019	2019-0718

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

Lord Stirling Stable
256 South Maple Ave
Basking Ridge, NJ 07920

Ship To

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0495			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Service Report # : 4018 District Name: : SCPC Location Name : Stirling Stables Location Address : S Maple Ave Date: : 04/09/2019 Job Status : Completed Tech 1 : AI Tech 2 : , Tech 4 : Tagged: : 6 Recharged: : 0 6 Year: : 0 Hydro: : 0 Service Performed : delivered 6- 2.5#ABC		
6	21007865B-NJ	2 1/2 LB ABC advantage W Vehicle Bracket	54.00	324.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$324.00

FAST**Invoice**

Please Send Payment to:
 217 Halls Mill Road
 Lebanon, NJ 08833

Branch Office:
 Washington Crossing, PA

Date 5/14/2019 Invoice # 2019-0719

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Sellars
 301 Old York Road
 Bridgewater, NJ 08807

Ship To

North Branch Park - Maintenance
 355 Milltown Road
 Bridgewater, NJ 08807

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0495			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Service Report # : 4017 District Name: : SCPC Location Name : North Branch Maintenance Location Address : 355 milltown rd Date: : 04/09/2019 Job Status : Completed Tech 1 : AI Tech 2 : , Tech 4 : Tagged: : 2 Recharged: : 0 6 Year: : 0 Hydro: : 0 Service Performed : delivered 2- 2.5#ABC Repairs Onsite : none		
2	21007865B-NJ	2 1/2 LB ABC advantage W Vehicle Bracket	54.00	108.00

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

Total \$108.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

FAST**Invoice**

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833

Branch Office:
Washington Crossing, PA

Date 5/14/2019 Invoice # 2019-0716

Phone # (908)-823-4367 Fax # (866) 844-3086

Bill To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

Ship To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

P.O. Number	Terms	Ship	SME Number	Proposal #	Service Report #	Due Date	Project
	Net 30 SD	5/14/2019	19-0495			7/13/2019	

Quantity	Item Code	Description	Price Each	Amount
		Natirar Park		
2	21007865B-NJ	2 1/2 LB ABC advantage W Vehicle Bracket	54.00	108.00
		Service Report # : 4020 District Name: : SCPC Location Name : Natirar Park Location Address : 151 Peackpack Rd Date: : 04/09/2019 Job Status : Completed Tech 1 : AI Tech 2 : , Tech 4 : Tagged: : 2 Recharged: : 0 6 Year: : 0 Hydro: : 0 Service Performed : delivered 2 new 2.5#ABC		

Billing Questions?? Email - Sales@fireandsecuritytech.com

Sales Tax (6.625%) \$0.00

*** To avoid an annual 18% service charge, please pay before invoice due date. ***

Total \$108.00