



Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0647

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

Spooky Brook Golf Course Maintenance
582 Elizabeth Ave
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			
17	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	39.95			
4	Refill	Refilling of a Fire Extinguisher	7.50	30.00			
4	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	20.00			
1	Recharge 2.5 ABC	Recharge of a 2.5 ABC fire extinguishers	5.00	5.00			
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			
1	6 - Year Inspection ...	6 - Year Inspection 2.5 ABC	8.00	8.00			
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			
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 \$212.95



Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0636

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

Bill To

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

Ship To

Maint Bldg
256 S Maple Ave
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			
28	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	65.80			
9	Refill	Refilling of a Fire Extinguisher	7.50	67.50			
9	Regular/Service Re...	Service charge for refilling, recharging or replacing a broken gauge	5.00	45.00			
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			
9	Recharge 10/20AB...	Recharge of a 10/20 ABC or Water	20.00	180.00			
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			
9	6 - Year Inspection ...	6 Year Inspection of a 5/10/20 ABC	10.00	90.00			
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			
9	5,10,20 ABC	Hydrostatic testing of 5,10 or 20# ABC Fire Extinguisher	20.00	180.00			

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 \$628.30



Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019
Invoice # 2019-0649

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 Pro Shop
500 Warrenville 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
7	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	16.45
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

Total \$16.45

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Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0648

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 Pro Shop
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			
4	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	9.40			
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 \$9.40



Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0634

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			
		New Barn					
3	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	7.05			
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 \$7.05



Invoice

Date 5/7/2019 Invoice # 2019-0633

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

Branch Office:
Washington Crossing, PA

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

Bill To

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

Ship To

Stables In/Outdoor Bldgs
256 S. Maple Ave
Basking Ridge, NJ 0792

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
Indoor Arena				
4	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	9.40
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

Total \$9.40

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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 # 2019-0646

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
		Mountain View Park		
15	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	35.25
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

Total \$35.25

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Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019
Invoice # 2019-0662

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

Bill To

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

Ship To

Spooky Brook Golf Course - Learning
582 Elizabeth Ave
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		4560	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			
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 \$9.40



Invoice

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

Branch Office:
Washington Crossing, PA

Date 5/7/2019 Invoice # 2019-0651

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

Bill To

SCPC - Sellars
301 Old York Road
Bridgewater, NJ 08807

Ship To

Torpey Complex - Maintenance Barn
202 Nimitz Street
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			
12	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	28.20			
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 \$28.20



Invoice

Date 5/7/2019 Invoice # 2019-0645

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

Branch Office:
Washington Crossing, PA

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

Bill To

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

Ship To

Green Knoll Tennis Center
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
2	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	4.70
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

Total \$4.70

*** 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 5/7/2019
Invoice # 2019-0643

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

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

Ship To
Green Knoll Golf Course Pro Shop
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
7	TAG	Yearly tagging and inspection of fire extinguisher - All Types	2.35	16.45
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

Total \$16.45

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