

Invoice 202500383



**Fire and
Security
Technologies**

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Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/19/2025
Purchase Order #:	182333
TERMS:	NET 60
Due Date:	04/20/2025

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

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

Job Number: 250224	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Inspections		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	50.00	\$2.25	\$0.000	\$112.50
E-Refill (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-Refill (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Recharge (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-Recharge (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-6 Year (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-6 Year (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Hydro (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-Hydro (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	3.00	\$20.00	\$0.000	\$60.00

CUSTOMER MESSAGE

Invoice Total: \$352.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$352.50