Invoice 202300395

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:	02/21/2023
Purchase Order #:	172400
TERMS:	NET 60
Due Date:	04/22/2023

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

Job Number: 230204 **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:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	189.00	$2.25	$0.000	$425.25
Refill (2.5#)	6.00	$5.00	$0.000	$30.00
Refill (5,10,20#)	6.00	$10.00	$0.000	$60.00
Recharge 2.5# ABC	6.00	$5.00	$0.000	$30.00
Recharge 5# ABC	3.00	$15.00	$0.000	$45.00
Recharge 10/20# ABC & Water	3.00	$20.00	$0.000	$60.00
Recharge K Class	0.00	$50.00	$0.000	$0.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	0.00	$5.00	$0.000	$0.00
6 Year Internal Inspection - 2.5# ABC	6.00	$7.50	$0.000	$45.00
6 Year Internal Inspection - 5/10/20# ABC	6.00	$10.00	$0.000	$60.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	0.00	$8.00	$0.000	$0.00
Hydrostatic Testing - 2.5# ABC	5.00	$5.00	$0.000	$25.00
Hydrostatic Testing - 5,10,20# ABC	3.00	$20.00	$0.000	$60.00
Service (ALL)	12.00	$10.00	$0.000	$120.00
MISC Item FE - Amerex - 5# ABC w/Wall Hanger	4.00	$52.00	$0.000	$208.00

CUSTOMER MESSAGE

Invoice Total:	**$1,168.25**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,168.25**

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

Job Number: 230201 **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)	18.00	$2.25	$0.000	$40.50
Refill (5,10,20#)	2.00	$10.00	$0.000	$20.00
Recharge 5# ABC	1.00	$15.00	$0.000	$15.00
Recharge 10/20# ABC & Water	1.00	$20.00	$0.000	$20.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	$10.00	$0.000	$20.00
Hydrostatic Testing - 5,10,20# ABC	1.00	$20.00	$0.000	$20.00
Service (ALL)	2.00	$10.00	$0.000	$20.00

CUSTOMER MESSAGE

Invoice Total:	**$155.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$155.50**