

Invoice 202300370



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:	02/17/2023
Purchase Order #:	172400
TERMS:	NET 60
Due Date:	04/18/2023

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

SERVICE LOCATION
SCPC 301 Old York Rd Bridgewater, NJ, 08807

Job Number: 230203	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:

NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	116.00	\$2.25	\$0.000	\$261.00
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 - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00
Service (ALL)	2.00	\$10.00	\$0.000	\$20.00
MISC Item Replacement/New 2.5# ABC Extinguishers as per ESCNJ pricing	4.00	\$37.00	\$0.000	\$148.00

CUSTOMER MESSAGE

Invoice Total:	\$506.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$506.50

Invoice 202300350



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DATE:	02/15/2023
Purchase Order #:	172400
TERMS:	NET 60
Due Date:	04/16/2023

BILL TO
SCPC - Lord Stirling Stables 301 Old York Rd Bridgewater, NJ, 08807

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

Job Number: 230200	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)	66.00	\$2.25	\$0.000	\$148.50
Refill (5,10,20#)	3.00	\$10.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water	3.00	\$20.00	\$0.000	\$60.00
6 Year Internal Inspection - 5/10/20# ABC	3.00	\$10.00	\$0.000	\$30.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00
Service (ALL)	2.00	\$10.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total: \$328.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$328.50