

Invoice 202400319



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:	02/05/2024
Purchase Order #:	177138
TERMS:	NET 60
Due Date:	04/05/2024

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

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

Job Number: 240170	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 20/21-23
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspections - Sellars

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	285.00	\$2.25	\$0.000	\$641.25
Refill (2.5#)	8.00	\$5.00	\$0.000	\$40.00
Refill (5,10,20#)	24.00	\$10.00	\$0.000	\$240.00
Recharge 2.5# ABC	8.00	\$5.00	\$0.000	\$40.00
Recharge 5# ABC	8.00	\$15.00	\$0.000	\$120.00
Recharge 10/20# ABC & Water	16.00	\$20.00	\$0.000	\$320.00
6 Year Internal Inspection - 2.5# ABC	8.00	\$7.50	\$0.000	\$60.00
6 Year Internal Inspection - 5/10/20# ABC	24.00	\$10.00	\$0.000	\$240.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	0.00	\$8.00	\$0.000	\$0.00
Hydrostatic Testing - 2.5# ABC	6.00	\$5.00	\$0.000	\$30.00
Hydrostatic Testing - 5,10,20# ABC	14.00	\$20.00	\$0.000	\$280.00
Service (ALL)	32.00	\$10.00	\$0.000	\$320.00
New 2.5# ABC Fire Extinguisher 6 - Sellars Maintenance	8.00	\$37.00	\$0.000	\$296.00

2 - North Branch Park & Maint

New 10# ABC Fire Extinguisher
1 - Sellars Maintenance

1.00

\$82.00

\$0.000

\$82.00

CUSTOMER MESSAGE

Invoice Total:

\$2,709.25

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,709.25

Invoice 202400318



217 Halls Mill Road Lebanon NJ 08833
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DATE:	02/05/2024
Purchase Order #:	177138
TERMS:	NET 60
Due Date:	04/05/2024

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

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

Job Number: 240168	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 20/21-23
Customer Request: NFPA 10 - Leisure Services		

Completion Notes:
NFPA 10 - Leisure Services

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	36.00	\$2.25	\$0.000	\$81.00
Refill (2.5#)	3.00	\$5.00	\$0.000	\$15.00
Refill (5,10,20#)	11.00	\$10.00	\$0.000	\$110.00
Recharge 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
Recharge 5# ABC	4.00	\$15.00	\$0.000	\$60.00
Recharge 10/20# ABC & Water	7.00	\$20.00	\$0.000	\$140.00
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	3.00	\$7.50	\$0.000	\$22.50
6 Year Internal Inspection - 5/10/20# ABC	11.00	\$10.00	\$0.000	\$110.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	0.00	\$8.00	\$0.000	\$0.00
Hydrostatic Testing - 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Hydrostatic Testing - 5,10,20# ABC	6.00	\$20.00	\$0.000	\$120.00

Service (ALL)	14.00	\$10.00	\$0.000	\$140.00
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CUSTOMER MESSAGE

Invoice Total:	\$823.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$823.50

Invoice 202400317



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
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DATE:	02/05/2024
Purchase Order #:	177138
TERMS:	NET 60
Due Date:	04/05/2024

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: 240169	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 20/21-23
Customer Request: NFPA 10 SCPC - Lord Stirling		

Completion Notes:
NFPA 10 - Lord Stirling Stables

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	64.00	\$2.25	\$0.000	\$144.00
Refill (2.5#)	7.00	\$5.00	\$0.000	\$35.00
Refill (5,10,20#)	9.00	\$10.00	\$0.000	\$90.00
Recharge 2.5# ABC	7.00	\$5.00	\$0.000	\$35.00
Recharge 5# ABC	4.00	\$15.00	\$0.000	\$60.00
Recharge 10/20# ABC & Water	5.00	\$20.00	\$0.000	\$100.00
6 Year Internal Inspection - 2.5# ABC	7.00	\$7.50	\$0.000	\$52.50
6 Year Internal Inspection - 5/10/20# ABC	9.00	\$10.00	\$0.000	\$90.00
Hydrostatic Testing - 2.5# ABC	4.00	\$5.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	7.00	\$20.00	\$0.000	\$140.00
Service (ALL)	16.00	\$10.00	\$0.000	\$160.00
New 2.5# ABC Fire Extinguisher	2.00	\$37.00	\$0.000	\$74.00

Invoice Total: **\$1,000.50**

CUSTOMER MESSAGE

Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,000.50

Invoice 202400316



217 Halls Mill Road Lebanon NJ 08833
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DATE:	02/05/2024
Purchase Order #:	177138
TERMS:	NET 60
Due Date:	04/05/2024

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

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

Job Number: 240167	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 20/21-23
Customer Request: NFPA - Horticulture		

Completion Notes:
NFPA 10 - SCPC Horticulture

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	18.00	\$2.25	\$0.000	\$40.50
Refill (5,10,20#)	3.00	\$10.00	\$0.000	\$30.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	2.00	\$20.00	\$0.000	\$40.00
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)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$225.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$225.50

Invoice 202400341



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:	02/07/2024
Purchase Order #:	177138
TERMS:	NET 60
Due Date:	04/07/2024

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

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

Job Number: 240166	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 20/21-23
Customer Request: NFPA 10- Golf Operations		

Completion Notes:
NFPA 10 Inspection - Golf Operations

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	151.00	\$2.25	\$0.000	\$339.75
Refill (5,10,20#)	5.00	\$10.00	\$0.000	\$50.00
Recharge 5# ABC	2.00	\$15.00	\$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	5.00	\$10.00	\$0.000	\$50.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00
Service (ALL)	5.00	\$10.00	\$0.000	\$50.00
New 2.5# ABC Fire Extinguisher Warren Brook	8.00	\$37.00	\$0.000	\$296.00

CUSTOMER MESSAGE

Invoice Total: \$915.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$915.75