BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-00654

ORDER DATE: 08/02/21
REQUISITION NO: RR100358
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069-4952
ATTN: SERVICE DIVISION

VENDOR VENDOR #: AFP01

APPROVED FIRE PROTECTION CO.
114 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080

Phone: (908)755-2222 Fax: (908)769-1424

PAYMENT RECORD

CHECK NO. 37664

DATE PAID 9/3/21

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	860 Vehicle Extinguisher Mount	1-01- -190-223 Vehicular Equipment (Cars)	29.0000	58.00
6.00	LPI-RC1 Replacement Cords	1-01- -190-223 Vehicular Equipment (Cars)	5.1000	30.60
			TOTAL	88.60

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Joe Moore

VENDOR SIGN HERE

Admin Sales Asst. 8-9-21

OFFICIAL POSITION DATE

222-576-458

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

QUOTE
Q00021757

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
07/23/2021	07/23/2021	to follow	
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30	08/22/2021		ccampbell

Bill To: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Ship To: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Contact: BRIAN TOWNLEY
Phone: 9087563663
Email: BTOWNLEY@WATCHUNGPD.COM
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: -908

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
1	LPI860	860 VEHICLE BRACKET FOR 3" - 4 1/4" DIA SHELLS WITH CORDS	2.0	0.0	EA	29.00	58.00
2	LPIRC1	LPI-RC1 REPLACEMENT CORD FOR 860 / 862 VEHICLE BRACKET	6.0	0.0	EA	5.10	30.60

Entered By: Doug Pein

Sales Tax Rate: 6.625

Subtotal: 88.60
Taxes: 0.00
Total: 88.60

Signature: ______________________ **Print Name:** ______________________

Date: ______________________ **Auto Inspection:** YES NO

* Returns must have a Return Authorization #. Minimum Bill = $93.50 and Minimum Cash = $70.00

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00059254	ST00070146	08/08/2021	09/07/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
21-00654	Net 30	New Jersey	88.60

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	ccampbell	08/05/2021	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	LPI860	860 VEHICLE BRACKET FOR 3" - 4 1/4" DIA SHELLS WITH CORDS	29.00	58.00	0.00
6	LPIRC1	LPI-RC1 REPLACEMENT CORD FOR 860 / 862 VEHICLE BRACKET	5.10	30.60	0.00

Subtotal	88.60	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	88.60	

Contract Licenses:

BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00049

ORDER DATE: 01/07/19
REQUISITION NO: RQ900028
DELIVERY DATE: 01/07/19
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR — VENDOR #: CFE
CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD

CHECK NO. 035184

DATE PAID 9/23/19

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 EXTINGUISHER INSPECTIONS AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	9-01- -155-273 Bldg.-Other Contracted Serv.	100.0000	100.00
			TOTAL	100.00

Inv. #	Amount
168359	$24.00
168360	$49.00
168361	$85.50
168372	$81.50
168373	$130.50
168374	$72.50
168489	$232.50

$675.50

Please Sign + Return for Payment

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Credit Mngr — 6/26/19
OFFICIAL POSITION — DATE

221733611
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature]
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

ADMINISTRATOR [signature]

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/1/2019
Invoice No: 168359

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
SNACK SHACK/PUMP HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 196525 FE Inspection 100
Reference: Work Order 196525
Terms: 1%10Net30
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	24.00	24.00
			Miscellaneous Subtotal	**24.00**
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00

Due by
9/2/19

Subtotal:	24.00
Sales Tax:	0.00
Total Due:	**24.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 8/1/2019
Invoice No: 168360

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
10 MOUNTAIN BLVD
TEXIER HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197574 FE Inspection 100
Reference: Work Order 197574
Terms: 1%10Net30
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	24.00	24.00
			Miscellaneous Subtotal	**49.00**
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00

Due by
9/2/19

Subtotal:	49.00
Sales Tax:	0.00
Total Due:	**49.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/1/2019
Invoice No: 168361

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
57 MOUNTAIN BLVD
FIRE HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197575 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 197575
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher WAT010-02-99/11000	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	2.00	2.50	5.00
	10#ABC INSPECTION-MCC	5.00	2.50	12.50
	5#ABC RECHARGE & HYDROTEST-MCC	2.00	24.00	48.00
	10#ABC RECHARGE-MCC	1.00	20.00	20.00
			Miscellaneous Subtotal	**85.50**
	WH10 10# & 15# WALL HOOK FOR ABC & (	2.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	0.00	0.00

Due by
9/2/19

Subtotal:	85.50
Sales Tax:	0.00
Total Due:	**85.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/1/2019
Invoice No: 168372

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
MUNICIPAL BUILDING
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197617 FE Inspection 100
Reference: Work Order 197617
Terms: ~~COD: Check~~ NET 20
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher WAT010-01-99/10344	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	24.00	24.00
	10#ABC RECHARGE-MCC	1.00	20.00	20.00
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
		Miscellaneous Subtotal		**81.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	0.00	0.00

Due by
9/2/19

Subtotal:	81.50
Sales Tax:	0.00
Total Due:	**81.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/1/2019
Invoice No: 168373

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
880 SOMERSET STREET
DPW
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197618 FE Inspection 100
Reference: Work Order 197618
Terms: ~~COD: Check~~ NET 30
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher WAT010-03-99/10999	1.00	0.00	0.00
Miscellaneous				
	2.5#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	10.00	2.50	25.00
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	5#ABC RECHARGE & HYDROTEST-MCC	2.00	24.00	48.00
	10#ABC RECHARGE-MCC	1.00	20.00	20.00
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
			Miscellaneous Subtotal	**130.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	0.00	0.00

Due by
9/2/19

Subtotal:	130.50
Sales Tax:	0.00
Total Due:	**130.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/1/2019
Invoice No: 168374

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
12 STERLING RD
LIBRARY
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197619 FE Inspection 100
Reference: Work Order 197619
Terms: 1%10Net30
PO Number: 19-00049

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	10#ABC 6-YEAR MAINTENANCE-MCC	2.00	25.00	50.00
			Miscellaneous Subtotal	**72.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	0.00	0.00

Due by
9/2/19

Subtotal:	72.50
Sales Tax:	0.00
Total Due:	**72.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/2/2019
Invoice No: 168489

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
840 SOMERSET ST
POLICE STATION/COURT
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 197620 FE Inspection 100
Reference: Work Order 197620
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	4.00	2.50	10.00
	5#CO-2 INSPECTION-MCC	1.00	2.50	2.50
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	10#ABC RECHARGE-MCC	1.00	20.00	20.00
	10#ABC 6-YEAR MAINTENANCE-MCC	1.00	25.00	25.00
	10#ABC RECHARGE & HYDROTEST-MCC	4.00	30.00	120.00
	10#ABC INSPECTION-MCC	4.00	2.50	10.00
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
		Miscellaneous Subtotal		**232.50**
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	8.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	0.00	0.00

Due by
9/2/19

Subtotal:	232.50
Sales Tax:	0.00
Total Due:	**232.50**

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00036

ORDER DATE: 01/07/20
REQUISITION NO: RR000016
DELIVERY DATE: 01/06/20
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR — VENDOR #: CFE

CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD

CHECK NO. 36201

DATE PAID 5/26/20

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	0-01- -155-273 Bldg.-Other Contracted Serv.	100.0000	100.00
			TOTAL	100.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Office Mngr — 1/3/20
OFFICIAL POSITION — DATE

221733611
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 21-00073

ORDER DATE: 01/12/21
REQUISITION NO: RR100020
DELIVERY DATE: 01/11/21
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR
VENDOR #: CFE
CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD
CHECK NO. 037789
DATE PAID 10/15/21

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2021 EXTINGUISHER INSPECTIONS AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	1-01- -155-273 Bldg.-Other Contracted Serv.	100.0000	100.00
			TOTAL	100.00

INV. #	Amount
206623	$219.80
206622	$202.80
206626	$145.90
206624	$531.50
206621	$12.00

$1,112.00

CLAIMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under penalties f the law that the within bill is correct in all ts particulars; that the articles have been urnished or services rendered as stated therein; hat no bonus has been given or received by any erson or persons within the knowledge of this laimant in connection with the above claim; that he amount therein stated is justly due and owing; nd that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

office mngr 1/19/2021
OFFICIAL POSITION DATE

221733011
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 10/6/21
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/22/2021
Invoice No: 206623

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
MUNICIPAL BUILDING
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 252676 FE Inspection 100
Terms: COD: Check

Reference: Work Order 252676
PO Number: 21-00073

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher WAT010-01-99/10344	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	10.50	31.50
	10#ABC HYDRO/RECHARGE-CFE001	2.00	75.00	150.00
	5#ABC INSPECTION CFE001	1.00	10.50	10.50
			Miscellaneous Subtotal	**192.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	4.00	1.50	6.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	2.00	2.95	5.90
			Parts Subtotal	**27.80**

Subtotal:	219.80
Sales Tax:	0.00
Total Due:	**219.80**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/22/2021
Invoice No: 206622

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
10 MOUNTAIN BLVD
TEXIER HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 252636 FE Inspection 100
Reference: Work Order 252636
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	1.00	10.50	10.50
	5#ABC INSPECTION CFE001	3.00	10.50	31.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
			Miscellaneous Subtotal	**175.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	4.00	1.50	6.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	2.00	2.95	5.90
			Parts Subtotal	**27.80**

Subtotal:	202.80
Sales Tax:	0.00
Total Due:	**202.80**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/22/2021
Invoice No: 206626

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
12 STERLING RD
LIBRARY
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 252678 FE Inspection 100
Reference: Work Order 252678
Terms: 1%10Net30
PO Number: 21-00073

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	3.00	10.50	31.50
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	5#ABC INSPECTION CFE001	2.00	10.50	21.00
			Miscellaneous Subtotal	**127.50**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	5.00	1.50	7.50
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	PIN PIN COMMON PULL	1.00	2.95	2.95
			Parts Subtotal	**18.40**

Subtotal:	145.90
Sales Tax:	0.00
Total Due:	**145.90**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 9/22/2021
Invoice No: 206624

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
840 SOMERSET ST
POLICE STATION/COURT
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 252679 FE Inspection 100
Reference: Work Order 252679
Terms: 1%10Net30
PO Number: 21-00073

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	9.00	10.50	94.50
	5#ABC INSPECTION CFE001	1.00	10.50	10.50
	10#ABC HYDRO/RECHARGE-CFE001	4.00	75.00	300.00
	5#CO2 HYDRO/RECHARGE-CFE001	1.00	53.50	53.50
			Miscellaneous Subtotal	**458.50**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	10.00	1.50	15.00
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	3.95	19.75
	PIN PIN COMMON PULL	5.00	2.95	14.75
	CDUNL UN1013 CARBON DIOXIDE LABEL	1.00	3.50	3.50
			Parts Subtotal	**73.00**

Subtotal:	531.50
Sales Tax:	0.00
Total Due:	**531.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/22/2021
Invoice No: 206621

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
SNACK SHACK/PUMP HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 251654 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 251654
PO Number: 21-00073

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION CFE001	1.00	10.50	10.50
			Miscellaneous Subtotal	**10.50**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
			Parts Subtotal	**1.50**

Subtotal:	12.00
Sales Tax:	0.00
Total Due:	**12.00**

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00053

ORDER DATE: 01/10/22
REQUISITION NO: RR200018
DELIVERY DATE: 01/06/22
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR #: CFE

VENDOR:
CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD

CHECK NO. 39183

DATE PAID 9/19/22

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 EXTINGUISHER INSPECTIONS AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	2-01- -155-273 Bldg.-Other Contracted Serv.	100.0000	100.00
			TOTAL	100.00

Invoice Amount
225854 - #150.70
225855 - #434.61
225133 - #28.00
225134 - #84.00
225135 - #75.00
225136 - #353.80

#1,126.11

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Liz Rivera
VENDOR SIGN HERE

Office Mngr — 1/13/22
OFFICIAL POSITION — DATE

221733611
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

9/6/22
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/16/2022
Invoice No: 225854

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
10 MOUNTAIN BLVD
TEXIER HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 280569 FE Inspection 100
Reference: Work Order 280569
Terms: 1%10Net30
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	2.00	12.50	25.00
	5#ABC INSPECTION-CFE001	4.00	12.50	50.00
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
			Miscellaneous Subtotal	**133.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	5.00	1.50	7.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
			Parts Subtotal	**17.70**

Subtotal:	150.70
Sales Tax:	0.00
Total Due:	**150.70**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 8/16/2022
Invoice No: 225855

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
880 SOMERSET STREET
DPW
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 280662 FE Inspection 100
Terms: COD: Check

Reference: Work Order 280662
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher WAT010-03-99/10999	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	9.00	12.50	112.50
	10#ABC INSPECTION-CFE001	4.00	12.50	50.00
	5#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	3.00	31.00	93.00
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
			Miscellaneous Subtotal	**384.00**
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	137GSC COLLAR 1-3/8" GREEN SERVICE	3.00	3.25	9.75
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	UHC HOSE CLIP	1.00	1.56	1.56
	UHS36 HOSE STRAP 36"	2.00	2.75	5.50
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	PIN PIN COMMON PULL	1.00	2.95	2.95
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
			Parts Subtotal	**50.61**

Subtotal:	434.61
Sales Tax:	0.00
Total Due:	**434.61**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/2/2022
Invoice No: 225133

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
SNACK SHACK/PUMP HOUSE
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 279782 FE Inspection 100
Reference: Work Order 279782
Terms: 1%10Net30
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	2.00	12.50	25.00
			Miscellaneous Subtotal	**25.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
			Parts Subtotal	**3.00**

Subtotal:	28.00
Sales Tax:	0.00
Total Due:	**28.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/2/2022
Invoice No: 225134

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
MUNICIPAL BUILDING
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 280661 FE Inspection 100
Reference: Work Order 280661
Terms: COD: Check
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual	1.00	0.00	0.00
	Fire Extinguisher WAT010-01-99/10344			
Miscellaneous				
	10#ABC INSPECTION-CFE001	5.00	12.50	62.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
			Miscellaneous Subtotal	**75.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	6.00	1.50	9.00
			Parts Subtotal	**9.00**

Subtotal:	84.00
Sales Tax:	0.00
Total Due:	**84.00**

City Fire Equipment Company ☐	Date: 8/2/2022
City Fire Electric ☐	Invoice No: 225135
City Fire LLC ☐	

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
12 STERLING RD
LIBRARY
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 280663 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 280663
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	4.00	12.50	50.00
	10#ABC INSPECTION-CFE001	2.00	12.50	25.00
			Miscellaneous Subtotal	**75.00**

Subtotal:	75.00
Sales Tax:	0.00
Total Due:	**75.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 8/2/2022
Invoice No: 225136

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Service at: BOROUGH OF WATCHUNG
840 SOMERSET ST
POLICE STATION/COURT
WATCHUNG, NJ 07069

Customer ID: WAT010
Description: Work Order 280664 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 280664
PO Number: 22-00053

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	11.00	12.50	137.50
	5#ABC INSPECTION-CFE001	1.00	12.50	12.50
	5#CO2 INSPECTION-CFE001	1.00	12.50	12.50
	10#ABC HYDRO/RECHARGE-CFE001	2.00	75.00	150.00
			Miscellaneous Subtotal	**312.50**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	13.00	1.50	19.50
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	2.00	2.95	5.90
			Parts Subtotal	**41.30**

Subtotal:	353.80
Sales Tax:	0.00
Total Due:	**353.80**

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00068**

SHIP TO

WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR Vendor #: CFE

CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

ORDER DATE: 01/09/23
DELIVERY DATE: 01/06/23
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)560-1600
VENDOR FAX #: (973)781-1099
REQUISITION #: RR300033

PAYMENT RECORD

CHECK NO. 40761

DATE PAID 09/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 EXTINGUISHERS AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	3-01- -155-273	2,036.6000	2,036.60
				============
			TOTAL	2,036.60

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00105

ORDER DATE: 01/16/25
REQUISITION NO: RR500066
DELIVERY DATE: 01/14/25
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR — VENDOR #: CFE
CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD

CHECK NO. 43968

DATE PAID 9/30/25

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2025 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	5-01- -155-273	100.0000	100.00
			TOTAL	100.00

INV. # — Amount
13146085 - $225.00
13146161 - $225.00
13153323 - $225.00
13146103 - $325.00
13148126 - $477.00
13145903 - $558.00
13146136 - $618.00
13153146 - $603.00

$3,256.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Director of operations — 2-17-25
OFFICIAL POSITION — DATE

27-0867747
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 9/24/25
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance
CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13146085**
Invoice For	**Inspection Job #41992029 (09/12/2025 - 09/15/2025)**
Transaction Date	9/17/2025
Due Date	10/17/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 10 MOUNTAIN
10 MOUNTAIN BLVD, TEXIER HOUSE
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$225.00	$225.00
10#ABC INSPECTION	EXT	1	$0.00	$0.00
5#ABC 6 YEAR MAINTENANCE	EXT	2	$0.00	$0.00
			GRAND TOTAL	**$225.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13146161**
Invoice For	**Inspection Job #41992850 (09/12/2025 - 09/15/2025)**
Transaction Date	9/17/2025
Due Date	10/17/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - SNACK SHACK/PUMP
SNACK SHACK/PUMP HOUSE
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$225.00	$225.00
2.5#ABC 6 YEAR MAINTENANCE	EXT	1	$0.00	$0.00
5# ABC 6-YEAR MAINTENANCE	EXT	1	$0.00	$0.00
			GRAND TOTAL	**$225.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13153323**
Invoice For	**Inspection Job #41992028 (09/19/2025)**
Transaction Date	9/23/2025
Due Date	10/23/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 12
STERLING
12 STERLING RD, LIBRARY
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$225.00	$225.00
5#ABC INSPECTION	EXT	2	$0.00	$0.00
10#ABC INSPECTION	EXT	4	$0.00	$0.00
			GRAND TOTAL	**$225.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13146103**
Invoice For	**Inspection Job #41992740 (09/12/2025 - 09/15/2025)**
Transaction Date	9/17/2025
Due Date	10/17/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 15 MOUNTAIN
15 MOUNTAIN BOULEVARD, MUNICIPAL BUILDING
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$8.00	$8.00
10#ABC INSPECTION	EXT	3	$15.00	$45.00
10#ABC HYDROTEST & RECHARGE	EXT	2	$98.00	$196.00
5#ABC 6 YEAR MAINTENANCE	EXT	1	$76.00	$76.00
			GRAND TOTAL	**$325.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13148126**	**Service Location**	BOROUGH OF WATCHUNG - 880 SOMERSET 880 SOMERSET STREET, DPW WATCHUNG, NJ 07069
Invoice For	**Inspection Job #41992031 (09/12/2025 - 09/15/2025)**		
Transaction Date	9/18/2025		
Due Date	10/18/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
5#ABC INSPECTION	EXT	5	$15.00	$75.00
5#ABC HYDROTEST & RECHARGE	EXT	1	$76.00	$76.00
10#ABC INSPECTION	EXT	4	$15.00	$60.00
10#ABC HYDROTEST & RECHARGE	EXT	2	$98.00	$196.00
5#CO2 HYDRO/RECHARGE	EXT	1	$70.00	$70.00
			GRAND TOTAL	**$477.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13145903**
Invoice For	**Inspection Job #41992027 (09/12/2025 - 09/15/2025)**
Transaction Date	9/17/2025
Due Date	10/17/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 57 MOUNTAIN
57 MOUNTAIN BLVD, FIRE HOUSE
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
10#ABC INSPECTION	EXT	3	$15.00	$45.00
20#ABC INSPECTION	EXT	1	$15.00	$15.00
15#CO2 INSPECTION	EXT	3	$15.00	$45.00
2.5#PRESSWATER INSPECTION	EXT	2	$15.00	$30.00
5#ABC HYDROTEST & RECHARGE	EXT	2	$76.00	$152.00
10#ABC HYDROTEST & RECHARGE	EXT	2	$98.00	$196.00
2.5G PRESSWATER RECHARGE & HYDROTEST	EXT	1	$75.00	$75.00
			GRAND TOTAL	**$558.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13146136**	**Service Location**	BOROUGH OF WATCHUNG - 840 SOMERSET 840 SOMERSET ST, POLICE STATION/COURT WATCHUNG, NJ 07069
Invoice For	**Inspection Job #41992030 (09/12/2025 - 09/15/2025)**		
Transaction Date	9/17/2025		
Due Date	10/17/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$8.00	$8.00
5#ABC INSPECTION	EXT	8	$15.00	$120.00
10#ABC INSPECTION	EXT	14	$15.00	$210.00
20#ABC INSPECTION	EXT	1	$15.00	$15.00
10#CO2 INSPECTION	EXT	1	$15.00	$15.00
5#ABC 6 YEAR MAINTENANCE	EXT	2	$76.00	$152.00
10#ABC 6-YEAR MAINTENANCE	EXT	1	$98.00	$98.00
			GRAND TOTAL	**$618.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD,
ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Invoice No.	**13153146**
Invoice For	**Inspection Job #41992027 (09/12/2025 - 09/19/2025)**
Transaction Date	9/23/2025
Due Date	10/23/2025 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 57 MOUNTAIN
57 MOUNTAIN BLVD, FIRE HOUSE
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
5#ABC INSPECTION	EXT	2	$15.00	$30.00
10#ABC INSPECTION	EXT	5	$15.00	$75.00
20#ABC INSPECTION	EXT	1	$15.00	$15.00
15#CO2 INSPECTION	EXT	3	$15.00	$45.00
2.5#PRESSWATER INSPECTION	EXT	1	$15.00	$15.00
10#ABC HYDROTEST & RECHARGE	EXT	2	$98.00	$196.00
5#ABC HYDROTEST & RECHARGE	EXT	2	$76.00	$152.00
2.5G PRESSWATER RECHARGE & HYDROTEST	EXT	1	$75.00	$75.00
			GRAND TOTAL	**$603.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent experience with us. Thank you!

BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00090

ORDER DATE: 01/08/24
REQUISITION NO: RR400035
DELIVERY DATE: 01/05/24
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR: VENDOR #: CFE
CITY FIRE EQUIPMENT, CO
P.O. BOX 360
733 RIDGEDALE AVE
EAST HANOVER, NJ 07936-0360

Phone: (973)560-1600 Fax: (973)781-1099

PAYMENT RECORD

CHECK NO. 42372

DATE PAID 10/22/24

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 EXTINGUISHERS AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	4-01- -155-273	100.0000	100.00
			TOTAL	100.00

INV. #	Amount
12808535	$566.00
12808537	$225.00
12808539	$225.00
12808540	$225.00
12811543	- $535.00

$1,241.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

AR Manager — 1/22/24
OFFICIAL POSITION — DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] — 10/11/24
DEPT. HEAD — DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance
CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
BOROUGH OF WATCHUNG
15 MOUNTAIN BOULEVARD, ATTN: ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12811543**
Customer PO No.	24-00090
Invoice For	**Inspection Job #35731724 (09/10/2024 - 09/16/2024)**
Transaction Date	9/17/2024
Due Date	10/17/2024 (Net 30)

Service Location
BOROUGH OF WATCHUNG - 880 SOMERSET
880 SOMERSET STREET, DPW
WATCHUNG, NJ 07069

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
5#ABC INSPECTION	EXT	7	$15.00	$105.00
5#CO2 INSPECTION	EXT	1	$15.00	$15.00
10#ABC INSPECTION	EXT	4	$15.00	$60.00
2.5#ABC HYDROTEST & RECHARGE	EXT	1	$48.00	$48.00
5#ABC HYDROTEST & RECHARGE	EXT	4	$58.00	$232.00
10#ABC HYDROTEST & RECHARGE	EXT	1	$75.00	$75.00
			GRAND TOTAL	**$535.00**

Additional Customer Information

Sage Timberline ID # WAT010

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00038

ORDER DATE: 01/07/19
REQUISITION NO: RQ900017
DELIVERY DATE: 01/07/19
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR: VENDOR #: APPROVED
APPROVED FIRE PROTECTION
ATTN: SCOTT NICHOLS
4219 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NJ 07080-1325

Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD

CHECK NO. 035438

DATE PAID 11/20/19

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	9-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00

Inv. # Amount
00026019 $977.28 ⟩ $2,431.28
00027066 $1,454.00 ⟩
00030082 $305.78
00031159 - $153.23 - (9-01- -185-381) - Fire Dept
00036950 - $494.90

Please Sign & Return for Payment

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Customer Service 4-3-19
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature]
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
ADMINISTRATOR

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00036950	ST00042732	10/14/2019	11/13/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net30	New Jersey	494.90

BILL TO: 3224
WATCHUNG BOROUGH
ACCOUNTS PAYABLE
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JUSTIN BOWMAN	CON0000003976	sgallagher	10/09/2019	hybanezl

Qty	Item	Description	Price	Ext Price	Tax
1	ADSPRINKMR	ANNUAL MULTI RISER DRY SPRINKLER INSPECTION	264.86	264.86	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	230.04	230.04	0.00

Subtotal	494.90	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	494.90	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-00026

ORDER DATE: 01/07/20
REQUISITION NO: RR000006
DELIVERY DATE: 01/06/20
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR VENDOR #: APPROVED
APPROVED FIRE PROTECTION
ATTN: SCOTT NICHOLS
4219 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NJ 07080-1325

Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD
CHECK NO. 36941
DATE PAID 1/12/21

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	0-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00

Inv. # Amount
00041796 $820.90
00042653 - $194.10
00044772 - $92.48
00046837 - $276.42
00047027 - $32.94
00048719 - $502.85
SB00049758 - $1,556.40
$2,059.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

Office manager 1/10/2020
OFFICIAL POSITION DATE

22-2576458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755 2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
JB00049758		10/29/2020	11/28/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	1,556.40

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
	WATCHUNGPD	sgallagher		

Qty	Item	Description	Price	Ext Price	Tax
1	DESIGN	ENGINEERING AND CAD	0.00	0.00	0.00
1	INSTALLATI	LABOR TO INSTALL	1,271.40	1,271.40	0.00
1	MATERIAL	PARTS AND CONDUIT	285.00	285.00	0.00
1	OVERHEAD	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00

Subtotal	1,556.40	
Tax	0.00	0.000%
Other Charges	0.00	
Freight	0.00	
Total	1,556.40	

Contract Licenses:

INVOICE

Approved Fire Protection Co.

afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00048719	ST00056447	09/30/2020	10/30/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	502.85

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JUSTIN BOWMAN	CON0000003976	sgallagher	09/29/2020	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	ADSPRINKMR	ANNUAL MULTI RISER DRY SPRINKLER INSPECTION	272.81	272.81	0.00
1	ASPRINKSMI	ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS	230.04	230.04	0.00

Subtotal	502.85	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	502.85	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-00029

ORDER DATE: 01/11/21
REQUISITION NO: RR100010
DELIVERY DATE: 01/11/21
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR
VENDOR #: APPROVED
Approved Fire Protection Co.
114 Saint Nicholas Avenue
So. Plainfield, NJ 07080-1808
Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD

CHECK NO. #38158
DATE PAID 1/20/22

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2021 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	1-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00

Inv. # Amount
IN00051946 $476.63
IN00049885 $439.50
IN00054916 $230.91
IN00057860 $667.10
IN00060310 - $518.25
IN00060702 - $240.70
IN00061623 - $440.07
IN00062131 - $256.91 $2,134.93
JB00061471 - $1,437.95
JB00062646 - $4,319.41
JB00062909 - $1,653.42
JB00062342 - $1,040.79

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jan Noon
VENDOR SIGN HERE
Admin. Sales Asst. 1-15-21
OFFICIAL POSITION DATE
222-576-458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755 2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
JB00062342		11/02/2021	12/02/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	1,040.79

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
	WATCHUNGPDLEAK	ccampbell		

Qty	Item	Description	Price	Ext Price	Tax
1	DESIGN	ENGINEERING AND CAD	0.00	0.00	0.0
1	INSTALLATI	LABOR TO INSTALL	1,040.79	1,040.79	0.0
1	MATERIAL	PARTS AND CONDUIT	0.00	0.00	0.0
1	OVERHEAD	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.0

Service call for leak in system. Upon arrival found system tripped water coming out of solenoid relief valve drained of system and attempted to fill back up with air compressor originally on system possibly ordered temporary compressor that was hooked up to system went bad causing the system to trip customer requested to leave system as a Temporarily wet system. Multiple plugs put in place event further damage to any part of the system and system was left wet water flow turned off at this time customer aware of hazards and precautions. New compressor must be ordered. Loui is aware of info. Benji and Kevin on site. Emergency call overtime.

Subtotal	1,040.79	
Tax	0.00	0.000%
Other Charges	0.00	
Freight	0.00	
Total	1,040.79	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00041

ORDER DATE: 01/10/22
REQUISITION NO: RR200006
DELIVERY DATE: 01/06/22
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR: VENDOR #: APPROVED
APPROVED FIRE PROTECTION
ATTN: . SCOTT NICHOLS
114 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD

CHECK NO. 39666

DATE PAID 12/27/22

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	2-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00

Inv. # Amount
SB00065121 - $590.00
IN00067473 - $255.16
IN00071173 - $358.67
IN00071780 - $263.94 > $622.61
SB00071893 - $735.12
IN00073330 - $609.78
IN00075893 - $580.00

JAN 13 2022

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jan Moore
VENDOR SIGN HERE

Admin Sales Asst. 1-13-22
OFFICIAL POSITION DATE

222-576-458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

12/14/22
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00075893	ST00087278	11/23/2022	12/23/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	580.00

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	jmulcahy	11/21/2022	jmonto

Qty	Item	Description	Price	Ext Price	Tax
4	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SPRINKLER	145.00	580.00	0.00

Service call for compressor on dry sprinkler system. Short cycling and copper tubing disconnected. Upon arrival found compressor turned off and copper tubing broken at compressor. Repaired both ends of copper tubing and reinstalled turn compressor back on air compressor short cycles every 45 seconds for about three seconds. Checked for air leaks on air supply line to system cannot find leaks with bubble check. Recommend replacing air line from compressor to isolation valve on air intake with one solid flexible hose limiting the amount of connections within the system. At this time compressor is left off to prevent burning up compressor. Should a low air condition come on panel power is to be restored to compressor.

Subtotal	580.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	580.00	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00054

ORDER DATE: 01/09/23
REQUISITION NO: RR300019
DELIVERY DATE: 01/06/23
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR VENDOR #: APPROVED
APPROVED FIRE PROTECTION

114 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD
CHECK NO. 40897
DATE PAID 11/2/23

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 EXTINGUISHERS INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMER BUDGET APPROVAL	3-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00

Inv. # Amount
00077333 $319.00 } $638.00
00078191 $319.00
00082973 $279.13
00083362 - $174.98
JB00082931 - $980.18
IN00087343 - $ ~~797.50~~ 398.75

JAN 11 2023

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jan Noonan
VENDOR SIGN HERE

Admin Sales Asst. 1-11-23
OFFICIAL POSITION DATE

222-576-458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 1/11/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance
CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.

afpnj.com 908 755 2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00087343	ST00098623	09/29/2023	10/29/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	398.75

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	jmulcahy	09/27/2023	jmonto

Qty	Item	Description	Price	Ext Price	Tax
2.5	INSPECTION	LABOR-INSPECTION-SPRINKLER	159.50	398.75	0.00

Service call for compressor short cycling.
Upon arrival found gast compressor short cycling.runing for two secs every 1 min 45 secs . Isolated air compressor from system and compressor still short cycling. Removed and resecured all fittings and leak checked . Found no leaks . Found evidence of moisture within the intake side of compressor head and in the low point of air line . Without a check valve located at the compressor head the possibility of Contacted gast technical support . They stated a check valve must be located between compressor head and sensing line for switch . This compressor is missing that .
Need 1/4 inch inline check valve .

Subtotal	398.75	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	398.75	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

JAN 1 6 2023

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00072

ORDER DATE: 01/08/24
REQUISITION NO: RR400017
DELIVERY DATE: 01/05/24
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR VENDOR #: APPROVED

APPROVED FIRE PROTECTION

114 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD

CHECK NO. 42598

DATE PAID 12/12/24

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 EXTINGUISHERS INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	4-01- -155-381	100.0000	100.00
			TOTAL	100.00

INV.# Amount
IN00090678 - $385.71
IN00094520 - $182.00
IN00096733 - $455.00
IN00096918 - $310.24
IN00098830 - $372.00 > $1,136.68
IN00099955 - $764.68
IN00102769 - $319.14 > $1,749.34
JB00103023 - $1,430.20

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jan Noone
VENDOR SIGN HERE

Admin Sales Asst. 1-19-24
OFFICIAL POSITION DATE

222-576-458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

12/9/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance
CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE FOR PAYMENT

Bill To: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

Worksite : 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Invoice Number	JB00103023
Invoice Date	Dec 2, 2024
Due Date	Jan 1, 2025
Project Number	WPDFDC
Terms	Net 30

Contract For PO: 24-00072
Watchung Police Dept FDC

From Contractor
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

VIA ARCHITECT

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$1,430.20
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$1,430.20
4. Total Complete & Stored to Date		$1,430.20
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$1,430.20
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$1,430.20
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$1,430.20	$0.00	$1,430.20

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

Contractor Signature   Date 12-2-24

State of: NJ

County of: Middlesex

Subscribed and sworn to before me this 2nd day of Dec. 2024

Notary Public: Jan M. Noone

My Commission expires: 9-30-29

JAN M NOONE
Notary Public, State of New Jersey
Comm. # 50226452
My Commission Expires 9/30/2029

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$1,430.20
Tax:	0.00
Amount to Pay:	1,430.20

INVOICE

Approved Fire Protection Co.

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00102769	ST00113619	11/21/2024	12/21/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	319.14

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	ffreidl	11/21/2024	glennpein

Qty	Item	Description	Price	Ext Price	Tax
1	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	79.05	79.05	0.00
4	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	47.44	189.76	0.00
5	ORING	O RING GASKET	3.37	16.85	0.00
2	CHECKST	CHECK STEM	16.74	33.48	0.00

Subtotal	319.14	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	319.14	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00088

SHIP TO

WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

ORDER DATE: 01/13/25
DELIVERY DATE: 01/13/25
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)226-5313
VENDOR FAX #: (908)226-5319
REQUISITION #: RR500049

VENDOR Vendor #: APPROVED

APPROVED FIRE PROTECTION

114 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

PAYMENT RECORD

CHECK NO. 43158, 43289, 43891

DATE PAID 04/16/25, 05/16/25, 09/11/25

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2025 EXTINGUISHER INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMBER BUDGET APPROVAL	5-01- -155-381	447.8700	447.87
1.00	2025 EXTINGUISHER INSPECTION	5-01- -155-381	399.7000	399.70
1.00	2025 EXTINGUISHER INSPECTION	5-01- -155-381	662.0400	662.04
1.00	2025 EXTINGUISHER INSPECTION	5-01- -155-273	389.7200	389.72
1.00	2025 EXTINGUISHER INSPECTION	5-01- -155-273	1,373.9500	1,373.95
				============
			TOTAL	3,273.28

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 24-00298

SHIP TO:
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069-4952
ATTN: SERVICE DIVISION

ORDER DATE: 02/22/24
REQUISITION NO: RR400179
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR: VENDOR #: AFP01
APPROVED FIRE PROTECTION CO.
114 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080

Phone: (908)755-2222 Fax: (908)769-1424

PAYMENT RECORD
CHECK NO. 41472
DATE PAID 3/1/24

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.00	5lb Extinguisher Refills	4-01- -190-231	47.4400	284.64
1.00	10lb Extinguisher Refills	4-01- -190-231	79.0500	79.05
7.00	O Ring Gasket	4-01- -190-231	3.3700	23.59
2.00	Check Stem	4-01- -190-231	16.7400	33.48
			TOTAL	420.76

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance

CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No.	Order No.	Invoice Date	Due Date
IN00091747	ST00102881	02/08/2024	03/09/2024
Customer PO	**Terms**	**Tax Location**	**Amount Due**
	Net 30	New Jersey	420.76

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By	Job Number	Salesperson	Service Date	Technician
BRIAN TOWNLEY	SER0000000918	jmulcahy	02/07/2024	glennpein

Qty	Item	Description	Price	Ext Price	Tax
6	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	47.44	284.64	0.00
1	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	79.05	79.05	0.00
7	ORING	O RING GASKET	3.37	23.59	0.00
2	CHECKST	CHECK STEM	16.74	33.48	0.00

Subtotal	420.76	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	420.76	

Contract Licenses:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00914**

ORDER DATE: 09/07/23
DELIVERY DATE: 09/05/23
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)755-2222
VENDOR FAX #: (908)769-1424
REQUISITION #: RR300528

SHIP TO

WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR

Vendor #: AFP01

APPROVED FIRE PROTECTION CO.
114 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080

PAYMENT RECORD

CHECK NO. 40751

DATE PAID 09/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL SPRINKLER INSPECTION-PD ANNUAL MULTI RISER DRY SPRINKLER INSPECTION FOR POLICE DEPARTMENT	3-01- -155-273	670.7700	670.77
				============
			TOTAL	670.77

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, NJ 07069
TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00054

SHIP TO:
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

ORDER DATE: 01/09/23
REQUISITION NO: RR300019
DELIVERY DATE: 01/06/23
STATE CONTRACT:
ACCOUNT NUM:

VENDOR: VENDOR #: APPROVED
APPROVED FIRE PROTECTION
114 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808
Phone: (908)226-5313 Fax: (908)226-5319

PAYMENT RECORD
CHECK NO. 39825
DATE PAID 2/16/23

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 EXTINGUISHERS INSPECTION AMOUNT TO INCREASE ON DEMAND TO ENCUMER BUDGET APPROVAL	3-01- -155-381 Other Contracted Services	100.0000	100.00
			TOTAL	100.00
Inv. #	Amount			
0077333	$319.00 } $638.00			
0078191	$319.00			

JAN 1 1 2023

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jan Noonan
VENDOR SIGN HERE
Admin Sales Asst. 1-11-23
OFFICIAL POSITION DATE
222-576-458
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[signature] 2/8/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

William J. Hance
CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

INVOICE

Approved Fire Protection Co.

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078191	ST00089578	01/30/2023	03/01/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	319.00

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	jmulcahy	01/27/2023	rmiller

Qty	Item	Description	Price	Ext Price	Tax
2	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SPRINKLER	159.50	319.00	0.00

Repair completed and system functioning properly.
1 air compressor was short cycling every 45 seconds fo about 10 seconds the turning off. I isolated system to check for air loss. After 2hrs no air pressure was lost. I checked compressor line and accelerator for leaks, none found. I removed air line and components. The first check valve went bad again. I researched and referenced gast compressor drawings and info. After investigating, testing, removing bad check valve and repiping airline the issue of air compressor short cycling is fixed. System, including air compressor is all working properly now with in the specifications of the Victaulic Firelock serious dry valve.

Subtotal	319.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	319.00	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755 2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00077333	ST00088544	01/09/2023	02/08/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	319.00

BILL TO: 3224
WATCHUNG BOROUGH
15 MOUNTAIN BOULEVARD
ATTN ACCOUNTS PAYABLE
WATCHUNG, NJ 07069

WORKSITE: 6757
WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BRIAN TOWNLEY	SER0000000918	jmulcahy	01/06/2023	jmonto

Qty	Item	Description	Price	Ext Price	Tax
2	SERVICE_IN	LABOR-SERVICE_INSTALLATION-SPRINKLER	159.50	319.00	0.00

Service call for compressor on dry sprinkler system cycling every 30 to 45 seconds. Upon arrival observed compressor cycling every 45 seconds checked airline and found no leaks disconnected airlines removed in-line quarter inch check valve and found check valve to be broken internally and allowing air pressure back into the compressor head leaking out the filter causing compressor to cycle. Replaced quarter inch in line check valve placed system back in service air compressor no longer cycling .

Subtotal	319.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	319.00	

Contract Licenses: