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:
IN00045608	ST00055728	07/08/2020	08/07/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due**
"EMAIL" Read Bill to Note	Net30	New Jersey	122.67

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	07/08/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
3	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	40.89	122.67	0.00

Subtotal	122.67	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	122.67	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.com

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00058616	ST00069819	07/22/2021	08/21/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
71921 per Susan	Net30	New Jersey	175.80

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	07/19/2021	SHOP

Qty	Item	Description	Price	Ext Price	Tax
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	43.95	175.80	0.00

Subtotal	175.80	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	175.80	

Contract Licenses:

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00064233	ST00074859	01/07/2022	02/06/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
EMAIL / SUSAN PEREZ	Net 30	New Jersey	279.54

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	01/04/2022	rstites

Qty	Item	Description	Price	Ext Price	Tax
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	46.59	279.54	0.00

Subtotal	279.54	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	279.54	

Contract Licenses:

SERVICE TICKET
ST00074859

Approved Fire Protection Co.
afpnj.com 908 755 2222

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

Order Date:	Due Date:	PO Num:	Job:
01/04/2022	Jan 4, 2022	SUSAN PEREZ	SER0000001349
Terms:	**Carrier:**	**Method:**	**Salesperson:**
Net30			mdenney

Bill To: 1317
CLARK TOWNSHIP
MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

Ship To: 6490
CLARK POLICE
DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Contact: SUSAN PEREZ
Phone: 7323883495
Fax: 732-388-5750
Completed Date: 01/04/22

Description	Qty Ordered	Qty Delivered
SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	6.0	6.0
====Special Instructions====		
has 6 empty fire extinguishers there are in sally port and need to be replaced		

susan
January 04, 2022 07:53 AM
ST00074859 - I acknowledge the work has been completed as per this order

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00070888	ST00082463	07/08/2022	08/07/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-708	Net 30	New Jersey	222.28

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	07/08/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	15.44	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	51.71	206.84	0.00

PO GIVEN VERBALY BY SUSAN

Subtotal	222.28	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	222.28	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072761	ST00084200	08/29/2022	09/28/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
22-81722 PER SUE PEREZ	Net 30	New Jersey	62.97

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	08/29/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	15.44	0.00
4	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	51.22	204.88	0.00
2	CHECKST	CHECK STEM	16.74	33.48	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
4	ORING	O RING GASKET	3.37	13.48	0.00
1	LGDCLEVER	10 - 20 LB DRY CHEMICAL LEVER	12.02	12.02	0.00

Subtotal	293.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	293.00	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084714	ST00096387	07/21/2023	08/20/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
CPD 07/21/23	Net 30	New Jersey	227.56

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SUSAN PEREZ	SER0000001349	mdenney	07/21/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	227.56	0.00

Subtotal	227.56	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	227.56	

Contract Licenses:

QUOTE
Q00029756

Approved Fire Protection Co.
afpnj.com 908 755 2222

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

Order Date:	Due Date:	PO Num:	Service Type:
07/21/2023	07/21/2023	PO TO FOLLOW	PortablesInspectio
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
Net30	08/20/2023		mdenney

Bill To: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

Ship To: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Contact: SUSAN PEREZ
Phone: 7323883495
Email: SPEREZ@CLARKPOLICE.ORG
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: 732-388-5750

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	4.0	0.0	EA	56.89	227.56
2			0.0	0.0		0.00	0.00
3	SpecInst	====Special Instructions====	0.0	0.0		0.00	0.00
4	SpecInst	PLEASE PICK UP 4 10LB EXTINGUSIERS CALL DISPATCH 732-388-3444 SO AN OFFICER CAN MEET YOU IN THE BACK	0.0	0.0		0.00	0.00

Entered By:

Sales Tax Rate: 6.625

Subtotal: 227.56
Taxes: 0.00
Total: 227.56

Signature: ______________________ **Print Name:** ______________________

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

SERVICE TICKET
ST00096387

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

Order Date:	Due Date:	PO Num:	Job:
07/21/2023	Jul 21, 2023	CPD 07/21/23	SER0000001349
Terms:	Carrier:	Method:	Salesperson:
Net30			mdenney

Bill To: 1317
CLARK TOWNSHIP
MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

Ship To: 6490
CLARK POLICE
DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Contact: SUSAN PEREZ
Phone: 7323883495
Fax: 732-388-5750
Completed Date: 07/21/23

Description	Qty Ordered	Qty Delivered
SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	4.0	4.0
====Special Instructions==== PLEASE PICK UP 4 10LB EXTINGUSIERS CALL DISPATCH 732-388-3444 SO AN OFFICER CAN MEET YOU IN THE BACK		

ST00096387 - I acknowledge the work has been completed as per this order

INVOICE

Approved Fire Protection Co.
alpnj.com 908-753-2222

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085283	ST00096412	08/04/2023	09/03/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
23-02325	Net 30	New Jersey	34.00

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GINA MARRETTA	SER0000001349	mdenney	08/02/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	34.00	0.00

Subtotal	34.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	34.00	

Contract Licenses:

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
DRAFT41405	ST00108835	07/16/2024	08/15/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
GINA MARRETTA	Net 30	New Jersey	489.24

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GINA MARRETTA	SER0000001349	mdenney	07/08/2024	jpetroche

Qty	Item	Description	Price	Ext Price	Tax
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	419.04	0.00
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	70.20	0.00

DRAFT

Waiting on PO

Swapped 6 that were discharged

Subtotal	489.24	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	489.24	

Contract Licenses:

INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00101170	ST00111591	10/14/2024	11/13/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-02861	Net 30	New Jersey	357.08

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GINA MARRETTA	SER0000001349	mdenney	10/11/2024	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
4	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	69.16	276.64	0.00
4	ORING	O RING GASKET	3.37	13.48	0.00
4	CHECKST	CHECK STEM	16.74	66.96	0.00

Subtotal	357.08	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	357.08	

Contract Licenses:

240/203

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00109867	ST00121721	05/14/2025	06/13/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
250513	Net 30	New Jersey	439.98

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

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GINA MARRETTA	SER0000001349	mdenney	05/14/2025	AFernandez

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	439.98	0.00

PO WAS GIVEN BY GINA MARRETTA THROUGH THE PHONE THIS IS A SERVICE CALL

Subtotal	439.98	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	439.98	

Contract Licenses:

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

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
DRAFT52448	ST00126763	09/08/2025	10/08/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO TO FOLLOW	Net 30	New Jersey	248.25

BILL TO: 1317
CLARK TOWNSHIP MUNICIPAL BLDG
430 WESTFIELD AVENUE
ATTN ACCOUNTS PAYABLE
CLARK, NJ 07066-1704

WORKSITE: 6490
CLARK POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NJ 07066

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GINA MARRETTA	SER0000001349	mdenney	09/08/2025	khernandez

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	219.99	0.00
3	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	28.26	0.00

DRAFT

CLARK POLICE
DEBB
PHONE 732-883-3495

Subtotal	248.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	248.25	

Contract Licenses: