B SAFE SECURITY

Proud to be part of PYE BARKER

B SAFE LLC
P.O. Box 821349
Philadelphia, Pa 19182-1349

SECURITY | FIRE | VIDEO | AUTOMATION | MANAGED ACCESS | TEST & INSPECTION

01604 **************AUTO**ALL FOR AADC 070 T7 P1

BILL TO:
Garwood Fire Department
403 South Ave
Garwood, NJ 07027-1234

Statement

Date: July 11, 2025

Customer Number: BSA-1800339

Dear Valued Customer,

Below is the current statement of your account. If you have already made payment, please disregard this notice. For further information or to make a payment online, please visit myaccount.pyebarkerfs.com or scan the QR code to the right to access your account.

Invoice Number	Invoice Date	Description	Amount Invoiced	Balance Due
6162695	April 1, 2025	Alarm Services	$205.29	$205.29
6582244	July 1, 2025	Alarm Services	$205.29	$205.29

pd 7/10/25
CK# 47597

Due
Never rec'd

RECEIVED
AUG 12 2025
ACCOUNTS PAYABLE DEPT

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Amount Due
0	$205.29	0	0	$205.29	$410.58

INVOICE

Approved Fire Protection Co.
afpnj.com

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112067	ST00118253	07/02/2025	08/01/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	609.41

BILL TO: 1748
GARWOOD FIRE DEPARTMENT
415 SOUTH AVENUE
ATTN ACCOUNTS PAYABLE
GARWOOD, NJ 07027

WORKSITE: 9361
GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
GARWOOD, NJ 07027

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JOHN SCALZADONNA	CON0000002119	mdenney	07/02/2025	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	244.92	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	31.07	31.07	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	21.43	21.43	0.00
4	ORING	O RING GASKET	3.37	13.48	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	42.86	42.86	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	37.98	37.98	0.00
1	HT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST	41.45	41.45	0.00
1	REC6WC	6 LITER WET CHEMICAL EXTINGUISHER RECHARGE	127.16	127.16	0.00
1	6Y5-6BC	5 - 6 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	21.43	21.43	0.00
1	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	27.63	27.63	0.00

GARWOOD FIRE
4

Subtotal	609.41	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	609.41	✓

Contract Licenses:

25-00729
emailed PO 8/12/25

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 Garwood
403 South Avenue
Garwood, NJ 07027

Invoice No.	**13041027**
Customer PO No.	25-00559
Invoice For	**Repair Job #40842069 (06/11/2025)**
Transaction Date	6/13/2025
Due Date	7/13/2025 (Net 30)

Service Location
Garwood Athletic Complex
140 Myrtle Avenue
Garwood, NJ 07027

Item	Svc	Qty	Unit Price	Amt
Repair Job Completed Per Quote 2132752	KISUP	1	$2,176.15	$2,176.15
			GRAND TOTAL	**$2,176.15**

RECEIVED
JUN 16 2025
ACCOUNTS PAYABLE DEPARTMENT

Additional Customer Information

Sage Timberline ID # BOG105

Notes

ENCORE FIRE PROTECTION PROPOSES TO PERFORM THE FOLLOWING WORK TO YOUR EXISTING FIRE SUPPRESSION SYSTEM: 1. SUPPLY AND REPLACE (1) ANSUL 3 GALLON TANK DUE FOR HYDROTEST + RECHARGE. DUE EVERY 12 YEARS. 2. SUPPLY AND REPLACE (1) ANSUL 1.5 GALLON TANK DUE FOR HYDROTEST + RECHARGE. DUE EVERY 12 YEARS. 3. SUPPLY AND REPLACE (1) ANSUL REGULATOR. 4. SUPPLY AND REPLACE (2) ANSUL REGULATOR HOSES. 5. SUPPLY AND REPLACE (1) ANSUL LT-30-R ACTUATION NITROGEN CARTRIDGE. THIS PRICE DOES NOT INCLUDE NJ SALES TAX (IF APPLICABLE). THIS PRICE ALSO DOES NOT INCLUDE PERMIT FEES AS DESIGNATED BY THE MUNICIPALITY (IF NECESSARY). ENCORE FIRE PROTECTION IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SUPPRESSION SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY ENCORE FIRE PROTECTION AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION; AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY. THIS WORK HAS BEEN PRICED OUT TO BE PERFORMED DURING NORMAL BUSINESS HOURS OF 8AM-4PM MONDAY-FRIDAY. IF WORK NEEDS TO BE PERFORMED AFTER HOURS, ADDITIONAL CHARGES SHALL APPLY.

Terms & Conditions

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

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

Emailed PO 25-00559 on 6/16/25
8/13/25

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 Garwood
403 South Avenue
Garwood, NJ 07027

Invoice No.	**12958752**
Invoice For	**Inspection Job #39109785 (03/14/2025)**
Transaction Date	3/19/2025
Due Date	4/18/2025 (Net 30)

Service Location
Garwood Athletic Complex
140 Myrtle Avenue
Garwood, NJ 07027

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	$267.00	$267.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	1	$22.50	$22.50
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	$22.50	$45.00
MANDATORY STATE REPORTING	KISUP	1	$25.00	$25.00
			GRAND TOTAL	**$359.50**

Additional Customer Information

Sage Timberline ID # BOG105

Terms & Conditions

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

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

RECEIVED
MAR 19 2025
ACCOUNTS PAYABLE

25-00418
emailed PO 3/28/25, 5/21/25, 8/11/25
8/13/25

Customer Portal | B SAFE Secu... | Alarm Web Portal - Pay bills, ma... | Alarm Web Portal - Pay bills, ...

myaccount.bsafealarms.com/#/invoice/Ucaunq4zP_HDtnBC4Zc5eg==

Verify it's you

B SAFE | PB PYE-BARKER | Location | Invoices | Make a Payment | Payment Info | Account Review | Welcome Janice

Two Factor Authentication Now Available!

You can now add two factor authentication to your account. We strongly recommend enabling this feature for adding an extra layer of security. **Click here to enable!**

Garwood Fire Department

Customer: #BSA-1800339

Balance Due: $205.29 (monthly $102.66)

Last Payment: [illegible] (received 7/21/2025)

Dashboard > Current

INVOICE

B SAFE LLC
10 Progress Steet
Union, NJ 07083
www.bsafealarms.com
(908) 277-0070

Customer	Garwood Fire Department
Customer Number	BSA-1800339
Invoice Number	6162695
Invoice Date	4/1/2025
PO Number	
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Garwood Fire Department, 416 South Ave, Garwood, NJ		
3.00	Cellular Service 4/1/2025 - 6/30/2025	16.35	49.05
3.00	Fire Monitoring 4/1/2025 - 6/30/2025	52.08	156.24
		Subtotal	205.29
		Tax	0.00
		Invoice Balance Due:	**$205.29**

Support

92°F Mostly

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE SECURITY

Invoice

Invoice Number	Date
5700843	**01/01/2025**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Garwood Fire Department	BSA-1800339		5700843	Due On Receipt

Quantity	Description	Rate	Amount
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
3.00	Cellular Service 01/01/2025 - 03/31/2025	16.35	49.05
3.00	Fire Monitoring 01/01/2025 - 03/31/2025	52.08	156.24
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$205.29**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

emailed PO 1/7/25 ; 3/5/25
Blanket PO 25-00009
New email - emailed 3/19/25

Date	Invoice #	Description	Amount	Balance Due
01/01/2025	5700843	Alarm Services	$205.29	$205.29

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/27/2024	174416

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Borough of Garwood 403 South Ave Garwood, NJ 07027

P.O. No.	Service Date	Terms	Due Date	Rep
	11/12/2024	Net 30	12/27/2024	DL

Quantity	Description	Rate	Amount
13	Inspection of Dry Chemical Fire Extinguisher	7.25	94.25T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	28.00T
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	39.00T
1	New ABC Fire Extinguisher 5 lb.	85.00	85.00T
1	Service Charge	95.00	95.00T
1	Fuel Surcharge	8.50	8.50

DEC DEC - 5

PO 24-01319

Thank you for your business!

emailed PO 12/5/24

Subtotal	$349.75
Sales Tax (0.0%)	$0.00
Total	$349.75
Payments/Credits	$0.00
Balance Due	$349.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

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

Bill To
Borough Of Garwood
403 South Avenue
Garwood, NJ 07027

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

Invoice No.	**12810442**	**Service Location**	Garwood Athletic Complex 140 Myrtle Avenue Garwood, NJ 07027
Invoice For	**Inspection Job #36051848 (09/13/2024)**		
Transaction Date	9/16/2024		
Due Date	10/16/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	$353.00	$353.00
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	1	$20.90	$20.90
6L WETCHEM INSPECTION	EXT	1	$10.50	$10.50
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	$20.90	$41.80
10#ABC INSPECTION	EXT	1	$10.50	$10.50
5#ABC INSPECTION	EXT	1	$10.50	$10.50
NJ State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
SEAL BLACK BULLS EYE FLAG	EXT	3	$1.50	$4.50
			GRAND TOTAL	**$476.70**

Additional Customer Information

Sage Timberline ID # BOG105

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!

Twice per year:
- March
- Sept

RECEIVED
SEP 16 2024
DEPARTMENT

Emailed 9/17/24, 9/25/24

24-00991

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE SECURITY

Invoice

Invoice Number	Date
5267653	**10/01/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Garwood Fire Department	BSA-1800339		5267653	Due On Receipt

Quantity	Description	Rate	Amount
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
3.00	Fire Monitoring 10/01/2024 - 12/31/2024	47.78	143.34
12.00	Fire Alarm Inspection 10/01/2024 - 09/30/2025	31.40	376.80
3.00	Cellular Service 10/01/2024 - 12/31/2024	15.00	45.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$565.14**

IMPORTANT MESSAGES

Thank you for being our valued customer.

24-00047

Date	Invoice #	Description	Amount	Balance Due
10/01/2024	5267653	Alarm Services	$565.14	$565.14

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE SECURITY

Invoice

Invoice Number	Date
4902630	**07/01/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Garwood Fire Department	BSA-1800339		4902630	Due On Receipt

Quantity	Description	Rate	Amount
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
3.00	Cellular Service 07/01/2024 - 09/30/2024	15.00	45.00
3.00	Fire Monitoring 07/01/2024 - 09/30/2024	47.78	143.34
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$188.34**

3Q

IMPORTANT MESSAGES

Thank you for being our valued customer.

RECEIVED
JUN 25 2024
ACCOUNTS PAYABLE DEPARTMENT

24-00047

Date	Invoice #	Description	Amount	Balance Due
07/01/2024	4902630	Alarm Services	$188.34	$188.34

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice Overview

Customer:	Garwood Fire Department
Customer Number:	BSA-1800339
Invoice Number:	4224435
Invoice Date:	1/1/2024
PO Number:	
PAYMENTS APPLIED THRU:	5/8/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
3	QTR FA MONITORING 1/1/2024 - 3/31/2024	$47.78	$143.34
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
	Invoice Balance Due:		**$143.34**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

24-00047

Pay for free with a credit card or bank account online at www.bsafealarms.com or by calling us at (908) 277-0070.

Please detach and return this portion with your payment to ensure proper credit

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Invoice

Invoice Number	Date
4510731	**04/01/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Garwood Fire Department	BSA-1800339		4510731	Due On Receipt

Quantity	Description	Rate	Amount
Garwood Fire Department, 415 South Ave, Garwood, NJ			
3.00	QTR FA MONITORING	47.78	143.34
	04/01/2024 - 06/30/2024		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$143.34**

IMPORTANT MESSAGES

We appreciate your business. Thank you!

24-00047

Date	Invoice #	Description	Amount	Balance Due
04/01/2024	4510731	Alarm Services	$143.34	$143.34

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Powered by B SAFE

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Invoice

Invoice Number	Date
4536262	**03/25/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Garwood Fire Department	BSA-1800339		4536262	Due On Receipt

Quantity	Description	Rate	Amount
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
3.60	Cellular Service 03/14/2024 - 06/30/2024	15.00	54.00
6.60	Fire Alarm Inspection 03/14/2024 - 09/30/2024	3.97	26.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$80.20**

IMPORTANT MESSAGES

New Cellular Monitoring is invoiced from Activation Date of 3/14/24 to Customer's next Quarterly cycle billing date of 7/1/24 *Add'l monies due for inspection services from contract date of 3/14/24 to Customer's next Annual cycle billing date of 10/1/24

RECEIVED
APR - 1 2024
...DEPARTMENT

Date	Invoice #	Description		Amount	Balance Due
03/25/2024	4536262	Alarm Services	24-00047	$80.20	$80.20

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE SECURITY

Invoice

Invoice Number	Date
4535956	**03/22/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	**Customer Number**	**P.O. Number**	**Invoice Number**	**Due Date**
Garwood Fire Department	BSA-1800339		4535956	Due On Receipt

Quantity	**Description**	**Rate**	**Amount**
	Garwood Fire Department, 415 South Ave, Garwood, NJ		
1.00	Fire Alarm Installation Parts - Retrofit	388.33	388.33
1.00	Fire Alarm Installation Labor - Retrofit	506.67	506.67
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$895.00**

IMPORTANT MESSAGES

Balance for Job BUF145765 to install a radio communicator for fire alarm monitoring. Thank you for your business!

RECEIVED
APR - 1 2024
ACCOUNTS PAYABLE DEPARTMENT

Date	**Invoice #**	**Description**	**Amount**	**Balance Due**
03/22/2024	4535956	Installation Services	$895.00	$895.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

encore FIRE PROTECTION

Formerly: Reliable Fire Protection

Bill To
Borough Of Garwood
403 South Avenue
Garwood, NJ 07027

https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Invoice No.	**12691514**	**Service Location**	Garwood Athletic Complex 140 Myrtle Avenue Garwood, NJ 07027
Invoice For	**Inspection Job #33159962 (03/12/2024)**		
Transaction Date	3/13/2024		
Due Date	3/13/2024 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
RFP-SU-FUSML450	450 degree ML Fusible Link	KISUP	3	$20.90	$62.70
SU-INSP-001	Kitchen Suppression Inspection	KISUP	1	$162.75	$162.75
SU-INSP-064	Kitchen Suppression Inspection (per tank)	KISUP	2	$104.00	$208.00
SU-FEE-018	New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
				GRAND TOTAL	**$458.45**

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!

agervasio@encorefireprotection.com

RECEIVED
MAR 13 2024
ACCOUNTS PAYABLE DEPARTMENT

24-00372

Powered by B SAFE SECURITY

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Invoice

Invoice Number	Date
4444219	**03/05/2024**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		4444219	Due On Receipt

Quantity	Description	Rate	Amount
GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ			
1.00	Service Labor	195.00	195.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

SVC TKT: 3/5/24 TOM: Customer replaced ceiling tiles and wired one smoking incorrectly. Wired up smoke correctly panel clear.

RECEIVED
MAR 1 8 2024
ACCOUNTS PAYABLE DEPARTMENT

24-00370

Emailed PO 3/21/24

Date	Invoice #	Description	Amount	Balance Due
03/05/2024	4444219	Service Call	$195.00	$195.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/30/2023	161139

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Same

P.O. No.	Service Date	Terms	Due Date	Rep
	11/27/2023	Net 30	12/30/2023	DL

Quantity	Description	Rate	Amount
14	Inspection of Dry Chemical Fire Extinguisher	7.25	101.50T
2	Recharge of Dry Chemical Fire Extinguisher - 2.5 lb	21.75	43.50T
2	Hydrotest of Dry Chemical Fire Extinguisher 2.5 lb	22.00	44.00T
3	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	84.00T
2	Hydrotest of 5lb Dry Chemical Fire Extinguisher	22.00	44.00T
2	Hydrotest of 10lb Dry Chemical Fire Extinguisher	22.00	44.00T
2	Recharge of Dry Chemical Fire Extinguisher - 10 lb	39.00	78.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	8.50	8.50T
6	O-Ring(s)	5.50	33.00T
6	Valve Stem(s)	9.50	57.00T

RECEIVED
DEC - 4 2023
...NTS PAYABLE DEPARTMENT

Thank you for your business!

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$617.50
Sales Tax (0.0%)	$0.00
Total	$617.50
Payments/Credits	$0.00
Balance Due	$617.50

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Emailed PO 12/5/23

23-01327

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/27/2023	159939

Bill To
Garwood Police Department 403 South AVE Garwood, NJ 07027

Job Site
Same

P.O. No.	Service Date	Terms	Due Date	Rep
	11/20/2023	Net 10	12/7/2023	IC Jr

Quantity	Description	Rate	Amount
1	Inspection of Dry Chemical Fire Extinguisher	7.25	7.25T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	8.50	8.50T

23-01328

Thank you for your business!

Subtotal	$95.75
Sales Tax (0.0%)	$0.00
Total	$95.75
Payments/Credits	$0.00
Balance Due	$95.75

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE

Invoice

Invoice Number	Date
3944971	**10/01/2023**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		3944971	Due On Receipt

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
12.00	Annual FA Inspection 10/01/2023 - 09/30/2024	27.43	329.16
3.00	QTR FA MONITORING 10/01/2023 - 12/31/2023	41.75	125.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$454.41**

IMPORTANT MESSAGES

We appreciate your business. Thank you!

RECEIVED
SEP 26 2023
ACCOUNTS PAYABLE DEPARTMENT

23-00147

Date	Invoice #	Description	Amount	Balance Due
10/01/2023	3944971	Alarm Services	$454.41	$454.41

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Reliable
FIRE PROTECTION
a division of encore

Bill To
Borough Of Garwood
403 South Avenue
Garwood, NJ 07027

https://www.reliablefirepro.com/
servicelocation8@encorefireprotection.com

Invoice No.	**12596138**	**Service Location**	Garwood Athletic Complex 140 Myrtle Avenue Garwood, NJ 07027
Invoice For	**Inspection Job #30689755 (09/07/2023)**		
Transaction Date	9/11/2023		
Due Date	9/11/2023 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
RFP-SU-SVSBASE	Kitchen System Inspection - Price Per System	KISUP	1	$155.00	$155.00
RFP-SU-SVSTANK	Kitchen System Inspection per Tank	KISUP	2	$99.00	$198.00
RFP-SU-FUSSL450	450 degree SL Fusible Link	KISUP	3	$20.90	$62.70
RFP-EX-ESV	Annual Fire Extinguisher Inspection	EXT	3	$10.50	$31.50
				GRAND TOTAL	**$447.20**

Terms & Conditions

For the easiest way to pay: Go to 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!

RECEIVED
SEP 22 2023
... DEPARTMENT

PO Sent to:
Karen@reliablefirepro.com

PO 23-01066

Email sent 9/29/23

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
8/30/2023	149239

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Borough of Garwood 403 South Ave Garwood, NJ

P.O. No.	Service Date	Terms	Due Date	Rep
	8/28/2023	Net 30	9/29/2023	DL

Quantity	Description	Rate	Amount
1	Inspection of Dry Chemical Fire Extinguisher	7.25	7.25T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	28.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	8.50	8.50T

RECEIVED
SEP - 5 2023
ACCOUNTS PAYABLE DEPARTMENT

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$123.75
Sales Tax (0.0%)	$0.00
Total	$123.75
Payments/Credits	$0.00
Balance Due	$123.75

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
7/25/2023	165762

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Borough of Garwood Garwood Police 403 South Ave Garwood, NJ 07027

P.O. No.	Service Date	Terms	Due Date	Rep
	7/19/2023	Net 30	8/24/2023	DL

Quantity	Description	Rate	Amount
1	Inspection of Dry Chemical Fire Extinguisher	7.25	7.25T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	28.00	28.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	8.50	8.50T

RECEIVED
JUL 3 1 2023
ACCOUNTS PAYABLE DEPARTMENT

Thank you for your business! Please provide your invoice number on all payments.

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$123.75
Sales Tax (0.0%)	$0.00
Total	$123.75
Payments/Credits	$0.00
Balance Due	$123.75

E-mail	Fax #	Web Site
lperna@abcfiresafety.net	908-259-9021	abcfiresafety.net

Emailed PO 8-1-23

23-00873

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:
IN00083527	ST00091327	06/16/2023	07/16/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
23-00671	Net 30	New Jersey	414.74

BILL TO: 1748
GARWOOD FIRE DEPARTMENT
415 SOUTH AVENUE
ATTN ACCOUNTS PAYABLE
GARWOOD, NJ 07027

WORKSITE: 9361
GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
GARWOOD, NJ 07027

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
LENNY SPINA	CON0000002119	mdenney	06/15/2023	adevito

Qty	Item	Description	Price	Ext Price	Tax
27	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	127.17	0.00
2	HTWATER	WATER EXTINGUISHER HYDROTEST	24.11	48.22	0.00
2	RECWATER	WATER EXTINGUISHER RECHARGE	16.63	33.26	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
6	ORING	O RING GASKET	3.37	20.22	0.00
2	HT5BC	5 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	25.12	50.24	0.00
1	REC5BC	5 LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	25.49	25.49	0.00
1	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	21.43	21.43	0.00
2	6Y10BC	10 LB DRY CHEMICAL FIRE EXTINGUISHER SIX YEAR MAINTENANCE	24.11	48.22	0.00
1	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	26.79	26.79	0.00

Subtotal	414.74	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	414.74	

Contract Licenses:

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE

Invoice

Invoice Number	Date
3705749	**07/01/2023**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		3705749	Due On Receipt

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
3.00	QTR FA MONITORING 07/01/2023 - 09/30/2023	41.75	125.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$125.25**

IMPORTANT MESSAGES

Your safety is our top priority. Thank you for being our valued customer.

RECEIVED
JUN 30 2023
ACCOUNTS PAYABLE DEPARTMENT

23-00147

Date	Invoice #	Description	Amount	Balance Due
07/01/2023	3705749	Alarm Services	$125.25	$125.25

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

SERVICE TICKET
ST00091327

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

Job: CON0000002119			
Order Date:	Due Date:	PO Num:	Service Type:
06/01/2023	06/01/2023		PortablesInspection
Terms:	Carrier:	Method:	Salesperson:
COD			mdenney

Bill To: 1748
GARWOOD FIRE DEPARTMENT
415 SOUTH AVENUE
ATTN ACCOUNTS PAYABLE
GARWOOD, NJ 07027

Ship To: 9361
GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
GARWOOD, NJ 07027

Contact: JOHN Scalzadonna
Phone: (732) 904-4125
Email: J-Scalzadonna@garwood.org
Call Ahead: No
Call to Sched: Yes
Priority:
Fax:

Line	ItemID	Description	Order Qty	Ship Qty UOM	Unit Cost	Ext. Total
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	26.0	0.0 EA	4.71	122.46
2	PERIODICMAINTE	ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	1.0	0.0 EA	250.00	250.00
3			0.0	0.0	0.00	0.00
4	SpecInst	====Special Instructions====	0.0	0.0	0.00	0.00
5	SpecInst	DOOR CODE: 531 WE MUST ALWAYS CALL FIRST TO SCHEDULE! DO NOT GO TO LOCATION WITHOUT SCHEDULING GIVE ESTIMATE IF UNITS ARE TAKEN INTO OUR SHOP QTY (26) AFEI --> NOTE!!!!! Upgrade address (it s 403 south ave , Garwood, NJ 07027) 415 address is no good.	0.0	0.0	0.00	0.00

RECEIVED
JUN - 9 2023
ACCOUNTS PAYABLE DEPARTMENT

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal: 372.46
Taxes: 0.00
Total: 372.46

Special Instructions:

Signature: ______________________ **Print Name:** ______________________
Date: ______________________ **Auto Inspection:** YES NO

23-00671

Email PO 6-9-23, 6/15/23

Powered by B SAFE SECURITY

B SAFE LLC
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Invoice

Invoice Number	Date
3487936	**04/01/2023**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		3487936	Due On Receipt

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
3.00	QTR FA MONITORING 04/01/2023 - 06/30/2023	41.75	125.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$125.25**

IMPORTANT MESSAGES

Thank you for using our service. Your safety is our top priority.

RECEIVED
APR - 3 2023
ACCOUNTS PAYABLE DEPARTMENT

23-00147

Date	Invoice #	Description	Amount	Balance Due
04/01/2023	3487936	Alarm Services	$125.25	$125.25

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Reliable
FIRE PROTECTION

Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

Phone: (800) 368-0024 - Fax: (732) 643-0076
info@reliablefirepro.com

Invoice

Bill To	Ship To
Borough Of Garwood **403 South Avenue** **Garwood, NJ 07027**	**Garwood Athletic Complex** **140 Myrtle Avenue** **Garwood, NJ 07027** **United States**

Date	Invoice #	Terms	PO Number	Account #
03/02/2023	401198	Net 30		GARWOOD001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	$99.00	$198.00
1.0	System Service - Price Per System	$155.00	$155.00
3.0	450 degree SL Fusible Link	$20.90	$62.70

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MAR - 3 2023
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$415.70
Sales Tax (6.625%)	$0.00
Total	$415.70

23-00377

B SAFE SECURITY

B SAFE LLC
10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice Overview

Customer:	GARWOOD FIRE DEPARTMENT
Customer Number:	BSA-1800339
Invoice Number:	3294368
Invoice Date:	1/1/2023
PO Number:	
PAYMENTS APPLIED THRU:	**2/1/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ			
3	QTR FA MONITORING 1/1/2023 - 3/31/2023	$41.75	$125.25
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$125.25**

IMPORTANT MESSAGES

We appreciate your business. Thank you for being our customer.

RECEIVED
FEB - 1 2023
ACCOUNTS PAYABLE DEPARTMENT

23-00147

Pay for free with a credit card or bank account online at www.bsafealarms.com or by calling us at (908) 277-0070.

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
11/23/2022	164264

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Municipal Bldg & Police Dept.

P.O. No.	Service Date	Terms	Due Date	Rep
22-01486	11/23/2022	Net 30	12/23/2022	DL

Quantity	Description	Rate	Amount
14	Inspection of Dry Chemical Fire Extinguisher	6.75	94.50T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	26.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	8.50	8.50T

JAN - 3 2023
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$209.00
Sales Tax (0.0%)	$0.00
Total	$209.00
Payments/Credits	$0.00
Balance Due	$209.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lheims@abcfiresafety.net	908-259-9021	abcfiresafety.net

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
10/26/2022	152502

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Walk In: Borough of Garwood 403 South Ave Garwood, NJ 07027

P.O. No.	Service Date	Terms	Due Date	Rep
22-01217	9/30/2022	Net 30	11/25/2022	House

Quantity	Description	Rate	Amount
3	In House Inspection Dry Chemical Extinguisher	6.75	20.25T
2	In House Recharge 5 lb. Dry Chemical Fire Extinguisher	26.00	52.00T

Subtotal	$72.25
Sales Tax (0.0%)	$0.00
Total	$72.25
Payments/Credits	$0.00
Balance Due	$72.25

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
lheims@abcfiresafety.net	908-259-9021	abcfiresafety.net

B SAFE, Inc.
10 Progress Steet
Union, NJ 07083
BSafealarms.com
(908) 277-0070

Powered by B SAFE

Invoice

Invoice Number	Date
3100836	**10/01/2022**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		3100836	Due On Receipt

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
12.00	Annual FA Inspection 10/01/2022 - 09/30/2023	27.43	329.16
3.00	QTR FA MONITORING 10/01/2022 - 12/31/2022	41.75	125.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$454.41**

IMPORTANT MESSAGES

Call the number above to see if your system requires an upgrade.

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SEP 27 2022
ACCOUNTS PAYABLE DEPARTMENT

22-00003

Date	Invoice #	Description	Amount	Balance Due
10/01/2022	3100836	Alarm Services	$454.41	$454.41

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PAST DUE

Statement

9/21/2022	BSA-1800339
9/21/2022	499.75

GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
Garwood, NJ 07027

B SAFE, Inc
P.O. Box 821349
Philadelphia, Pa 19182-1349

Net Due: ***$499.75***

GARWOOD FIRE	BSA-1800339	9/21/2022	9/21/2022

GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE Garwood, NJ

~~4/30/2022~~	(2836840) 4/27/22 22-00653		Conv Bal Fwd	179.50	179.50
7/1/2022	2937444 pd	P.O.	Alarm Services	125.25	125.25
7/11/2022	2947226 will pay 10/13		Service Call	185.00	185.00 OK
8/26/2022	3049782 ?		Service Call	10.00	10.00 ?

pd 9/22

?!

What service call does this go with?

10.00	185.00	125.25	179.50	499.75

Pay now or your account will be turned over to collections.

RECEIVED
SEP 27 2022
ACCOUNTS PAYABLE DEPARTMENT

S

Reliable FIRE PROTECTION

Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

Phone: (800) 368-0024 - Fax: (732) 643-0076
info@reliablefirepro.com

Invoice

Bill To	Ship To
Borough Of Garwood 403 South Avenue Garwood, NJ 07027	Garwood Athletic Complex 140 Myrtle Avenue Garwood, NJ 07027 United States

Date	Invoice #	Terms	PO Number	Account #
09/14/2022	397841	Net 30		GARWOOD001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	$99.00	$198.00
1.0	System Service - Price Per System	$155.00	$155.00
4.0	Annual Fire Extinguisher Inspection	$10.50	$42.00
8.0	Ansul Nozzle O-Rings	$8.95	$71.60
3.0	450 degree SL Fusible Link	$20.90	$62.70

RECEIVED
SEP 20 2022
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$529.30
Sales Tax (6.625%)	$0.00
Total	$529.30

Powered By: firepro365

22-01082

B SAFE LLC

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

Invoice Number	Date
3049782	**8/26/2022**
Customer Number	Due Date
BSA-1800339	**9/10/2022**

To: **GARWOOD FIRE DEPARTMENT**
403 SOUTH AVENUE
Garwood, NJ 07027

Remit To: **B SAFE LLC**
P.O. Box 821349
Philadelphia, Pa 19182-1349

Amount Enclosed: ____________________ **Net Due: *$10.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339	22-01366	8/26/2022	9/10/2022

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
1.00	Fuel Surcharge	10.00	10.00
		Subtotal:	**$10.00**
	Tax		0.00
		Total Payments / Credits Applied:	0.00
		Invoice Balance Due:	**$10.00**

Signed P.O. enclosed

****

Local Office	Local Branch: Union, NJ	Local Branch: Toll Free
	(908) 277-0070	(800) 287-0074

Date	Invoice #	Description	Current Invoice	Balance Due
8/26/2022	3049782	Service Call (344341)	$10.00	**$10.00**

SVC TKT 8-25-22 Craig Jacobson Completed

B SAFE, Inc.

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

2937444 **7/1/2022**

BSA-1800339 **7/16/2022**

GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
Garwood, NJ 07027

B SAFE, Inc
P.O. Box 821349
Philadelphia, Pa 19182-1349

$125.25

GARWOOD FIRE DEPARTMENT	BSA-1800339	P.O. 22-00003-01	7/1/2022	7/16/2022

GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ

3.00	QTR FA MONITORING	41.75	125.25
		Subtotal:	**$125.25**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$125.25**

****

Local Office — Local Branch: Union, NJ (908) 277-0070 — Local Branch: Toll Free (800) 287-0074

7/1/2022	2937444	Alarm Services	$125.25	**$125.25**

This invoice may include a cost of service increase.

B SAFE, Inc.
10 Progress Steet
Union, NJ 07083
www.mountainalarm.com
(908) 277-0070

Powered by B SAFE SECURITY

Invoice

Invoice Number	Date
2937444	**07/01/2022**
Customer Number	Due Date
BSA-1800339	**Due On Receipt**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	BSA-1800339		2937444	Due On Receipt

Quantity	Description	Rate	Amount
GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ			
3.00	QTR FA MONITORING 07/01/2022 - 09/30/2022	41.75	125.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$125.25**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

RECEIVED
JUL - 5 2022
ACCOUNTS PAYABLE DEPARTMENT

22-00003

Date	Invoice #	Description	Amount	Balance Due
07/01/2022	2937444	Alarm Services	$125.25	$125.25

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BSAFE SECURITY

SECURITY | FIRE | VIDEO | AUTOMATION | MANAGED ACCESS | TEST & INSPECTION

Statement

00807 ************AUTO**ALL FOR AADC 07099 T5 P1

BILL TO: **Garwood Fire Department**
403 South Ave
Garwood, NJ 07027-1234

Date: June 17, 2022

Customer Number: BSA-1800339

Dear Valued Customer,

Below is the current statement of your account. If you made payment, please disregard this notice. You may log in to your account for further information at myaccount.mountainalarm.com.

Invoice Number	Invoice Date	Description	Amount Invoiced	Balance Due
2836840	April 30, 2022	Conv Bal Fwd	$179.50	$179.50
2836948	April 30, 2022	Conv Bal Fwd	$207.54	$207.54
2838196	May 10, 2022	Service Call	$350.00	$350.00

RECEIVED
JUN 29 2022
ACCOUNTS PAYABLE DEPARTMENT

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Total Amount Due
0	0	$737.04	0	0	$737.04

Customer Number: BSA-1800339

Thank you for your business!

billing@mountainalarm.com

To view invoices or pay online go to myaccount.mountainalarm.com.

To pay your account by telephone, please call (908) 277-0070

6/30/22
Called + left VM, where do I send check? there are multiple addresses
I also asked them to sign the PO

P.O. Box 12487 • Ogden, Utah 84412-2487
4155 Harrison Boulevard • Ogden, Utah 84403
801-395-8700 • Toll-free 888-349-3455 • Fax 801-399-0187

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00070184	ST00078731	06/17/2022	07/17/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	679.70

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

BILL TO: 1748
GARWOOD FIRE DEPARTMENT
415 SOUTH AVENUE
ATTN ACCOUNTS PAYABLE
GARWOOD, NJ 07027

WORKSITE: 9361
GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
GARWOOD, NJ 07027

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
LENNY SPINA	CON0000002119	mdenney	06/17/2022	adevito

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	111.28	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	51.71	103.42	0.00
3	SWAP15CO	SWAP HYDROTEST OF 15LB CO2 FIRE EXTINGUISHER	72.56	217.68	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	90.91	90.91	0.00
2	SWAPWATERH	WATER EXTINGUISHER HYDRO TEST	39.55	79.10	0.00
1	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	77.31	77.31	0.00

RECEIVED
JUN 20 2022
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	679.70	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	679.70	

Contract Licenses:

22-00728

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
5/10/2022	153179

Bill To	Job Site
Borough of Garwood 403 South Ave Garwood, NJ 07027	Borough of Garwood 403 South Ave Garwood, NJ 07027

P.O. No.	Service Date	Terms	Due Date	Rep
	5/10/2022	Net 30	6/9/2022	DL

Quantity	Description	Rate	Amount
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	9.50	9.50T
1	Inspection of Dry Chemical 10lb Fire Extinguisher	6.75	6.75T
1	Recharge of Dry Chemical Fire Extinguisher - 10 lb	36.00	36.00T

RECEIVED
MAY 25 2022
ACCOUNTS PAYABLE DEPARTMENT

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

Subtotal	$132.25
Sales Tax (0.0%)	$0.00
Total	$132.25
Payments/Credits	$0.00
Balance Due	$132.25

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

22-004

BH Security Powered by BSafe

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

2838196	**5/10/2022**
BSA-1800339	**5/25/2022**

GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
Garwood, NJ 07027

B SAFE, Inc
P.O. Box 821349
Philadelphia, Pa 19182-1349

$350.00

GARWOOD FIRE DEPARTMENT	BSA-1800339	5/10/2022	5/25/2022

Borough of Garwood , 403 SOUTH AVENUE, Garwood, NJ

1.00	Service labor minimum	175.00	175.00
1.00	Service Labor	175.00	175.00
		Subtotal:	**$350.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$350.00**

RECEIVED
MAY 16 2022
ACCOUNTS PAYABLE DEPARTMENT

****

Local Office	Local Branch: Union, NJ (908) 277-0070	Local Branch: Toll Free (800) 287-0074

5/10/2022	2838196	Service Call (311187)	$350.00	**$350.00**

6/2/22
Left VM for Pam, Stephanie [illegible]
[illegible] be [illegible]
[illegible]

Arrived to building & found system normal. checked terminals at panel. All ok. Checked pull stations.. all ok

BH Security Powered by BSafe

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

1252397 4/28/2022

1800339 4/28/2022

GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
Garwood, NJ 07027

B SAFE, Inc
P.O. Box 821349
Philadelphia, Pa 19182-1349

$207.54

GARWOOD FIRE DEPARTMENT 1800339 4/28/2022 4/28/2022

Borough of Garwood , 403 SOUTH AVENUE, Garwood, NJ

1.00	Service Call	145.00	145.00
1.00	Service Misc Item	4.50	4.50
2.00	IM-1270 12 VOLT 7 AH BATTERY	29.02	58.04
		Subtotal:	**$207.54**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$207.54**

Service call

****

Local Office — Local Branch: Union, NJ (908) 277-0070 — Local Branch: Toll Free (800) 287-0074

4/28/2022	1252397	Service Call (474589)	$207.54	**$207.54**

Arrived to building & found panel showing battery trouble. Replaced batteries & system went normal. Customer requesting quote for new panel

RECEIVED
MAY - 4 2022
ACCOUNTS PAYABLE DEPARTMENT

BH Security Powered by BSafe

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

Invoice Number	Date
1252249	**4/27/2022**
Customer Number	Due Date
1800339	**4/27/2022**

To: **GARWOOD FIRE DEPARTMENT**
403 SOUTH AVENUE
Garwood, NJ 07027

Remit To: **B SAFE, Inc**
P.O. Box 821349
Philadelphia, Pa 19182-1349

Amount Enclosed: ______________ **Net Due: *$179.50***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
GARWOOD FIRE DEPARTMENT	1800339		4/27/2022	4/27/2022

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
1.00	Service Call	175.00	175.00
1.00	Service Misc Item	4.50	4.50
		Subtotal:	**$179.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$179.50** ✓

RECEIVED
MAY - 4 2022
ACCOUNTS PAYABLE DEPARTMENT

Service call

4/26 Kyle - Called to Check Fire Panel

****

Local Office | Local Branch: Union, NJ (908) 277-0070 | Local Branch: Toll Free (800) 287-0074

Date	Invoice #	Description	Amount	Balance Due
4/27/2022	1252249	Service Call (474457)	$179.50	**$179.50**

Arrived to building and found system normal . Checked history and found no recent troubles , left building with system normal upon departure

sbrooks@bsafealarms.com
Stephanie

BH Security Powered by BSafe

10 Progress Steet
Union, NJ 07083
(908) 277-0070

Invoice

1252249	**4/27/2022**
1800339	**4/27/2022**

GARWOOD FIRE DEPARTMENT
403 SOUTH AVENUE
Garwood, NJ 07027

B SAFE, Inc
P.O. Box 821349
Philadelphia, Pa 19182-1349

_______________ ***$179.50***

GARWOOD FIRE DEPARTMENT	1800339	22-00653	4/27/2022	4/27/2022

GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ

1.00	Service Call	175.00	175.00
1.00	Service Misc Item	4.50	4.50
		Subtotal:	**$179.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$179.50**

****

Local Office	Local Branch: Union, NJ	Local Branch: Toll Free
	(908) 277-0070	(800) 287-0074

4/27/2022	1252249	Service Call (474457)	$179.50	**$179.50**

Arrived to building and found system normal . Checked history and found no recent troubles , left building with system normal upon departure

BH Security Powered by BSafe
10 Progress Steet
Union, NJ 07083
www.bsafealarms.com
(908) 277-0070

Invoice

Invoice Number	Date
1241468	**04/01/2022**
Customer Number	Due Date
1800339	**Due In 20 Days**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	1800339		1241468	Due In 20 Days

Quantity	Description	Rate	Amount
GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ			
3.00	QTR FA MONITORING 04/01/2022 - 06/30/2022	36.75	110.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$110.25**

RECEIVED
APR - 7 2022
ACCOUNTS PAYABLE DEPARTMENT

22-00003

Date	Invoice #	Description	Amount	Balance Due
04/01/2022	1241468	Recurring Services	$110.25	$110.25

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Reliable
FIRE PROTECTION

Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

Phone: (800) 368-0024 - Fax: (732) 643-0076
info@reliablefirepro.com

Invoice

Bill To
Borough Of Garwood
403 South Avenue
Garwood, NJ 07027

Ship To
Garwood Athletic Complex
140 Myrtle Avenue
Garwood, NJ 07027
United States

Date	Invoice #	Terms	PO Number	Account #
03/09/2022	394205	Net 30		GARWOOD001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	$91.00	$182.00
1.0	System Service - Price Per System	$147.00	$147.00
3.0	450 degree SL Fusible Link	$12.00	$36.00

RECEIVED
MAR 21 2022
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$365.00
Sales Tax (6.625%)	$0.00
Total	$365.00

Powered By: firepro365

22-00388

BH Security Powered by BSafe
10 Progress Steet
Union, NJ 07083
www.bsafealarms.com
(908) 277-0070

Powered by BSAFE

Invoice

Invoice Number	Date
1211483	**01/01/2022**
Customer Number	Due Date
1800339	**Due In 20 Days**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
GARWOOD FIRE DEPARTMENT	1800339		1211483	Due In 20 Days

Quantity	Description	Rate	Amount
	GARWOOD FIRE DEPARTMENT, 415 SOUTH AVENUE, Garwood, NJ		
3.00	QTR FA MONITORING 01/01/2022 - 03/31/2022	36.75	110.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$110.25**

IMPORTANT MESSAGES

Happy New Year!

RECEIVED
JAN 13 2022
ACCOUNTS PAYABLE DEPARTMENT

22-00003

Date	Invoice #	Description	Amount	Balance Due
01/01/2022	1211483	Recurring Services	$110.25	$110.25

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ABC Fire & Safety Incorporated

Permit # P00044

750 Fairfield Avenue
Kenilworth, NJ 07033
908-259-9110

Invoice Date	Invoice #
12/17/2021	143492

Bill To
Borough of Garwood 403 South Ave Garwood, NJ 07027

Job Site
Municipal Bldg & Police Dept.

P.O. No.	Service Date	Terms	Due Date	Rep
	11/17/2021	Net 30	1/16/2022	DL

Quantity	Description	Rate	Amount
14	Inspection of Dry Chemical Fire Extinguisher	6.75	94.50T
1	Recharge of Dry Chemical Fire Extinguisher - 5 lb	26.00	26.00T
1	Service Charge	80.00	80.00T
1	Fuel Surcharge	7.50	7.50T

RECEIVED
DEC 2 3 2021
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$208.00
Sales Tax (0.0%)	$0.00
Total	$208.00
Payments/Credits	$0.00
Balance Due	$208.00

1 1/2% PER MONTH CHARGE ON ALL BALANCES PAST 30 DAYS

WE ACCEPT VISA, DISCOVER, AMEX & MASTERCARD!

E-mail	Fax #	Web Site
msalmon@abcfiresafety.net	908-259-9021	abcfiresafety.net

21-0144

Reliable
FIRE PROTECTION

Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
80 Broad Street, Suite 630
New York, NY 10004

Phone: (800) 368-0024 - Fax: (732) 643-0076
info@reliablefirepro.com

Invoice

Bill To	Ship To
Borough Of Garwood **403 South Avenue** **Garwood, NJ 07027**	**Garwood Athletic Complex** **140 Myrtle Avenue** **Garwood, NJ 07027** **United States**

Date	Invoice #	Terms	PO Number	Account #
09/13/2021	391372	Net 30		GARWOOD001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	$86.50	$173.00
1.0	System Service - Price Per System	$140.00	$140.00
4.0	Annual Fire Extinguisher Inspection	$9.00	$36.00
1.0	5# ABC Fire Extinguisher 6 Year Maintenance	$36.23	$36.23
2.0	10# ABC Fire Extinguisher 6 Year Maintenance	$47.25	$94.50
8.0	Ansul Nozzle O-Rings	$3.50	$28.00
3.0	450 degree SL Fusible Link	$4.75	$14.25

RECEIVED
SEP 2 1 2021
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$521.98
Sales Tax (0.000%)	$0.00
Total	$521.98

Powered By: firepro365

21-01096

Reliable FIRE PROTECTION

Main Office:
20 Meridian Road, Suite 1
Eatontown, NJ 07724

Branch Office:
77 Water Street, 8th Floor
New York, NY 10005

Phone: (800) 368-0024 - Fax: (732) 643-0076
info@reliablefirepro.com

Invoice

Bill To	Ship To
Borough Of Garwood 403 South Avenue Garwood, NJ 07027	Garwood Athletic Complex 140 Myrtle Avenue Garwood, NJ 07027 United States

Date	Invoice #	Terms	PO Number	Account #
03/03/2021	388230	Net 30		GARWOOD001

Quantity	Description	Rate	Amount
2.0	System Service per Tank	$86.50	$173.00
1.0	System Service - Price Per System	$140.00	$140.00
3.0	450 degree SL Fusible Link	$4.75	$14.25

RECEIVED
MAR - 4 2021
ACCOUNTS PAYABLE DEPARTMENT

Subtotal	$327.25
Sales Tax (6.625%)	$0.00
Total	$327.25

20-00521

Powered By: firepro365