



**COMPLETE
SECURITY
SYSTEMS, INC.**

Proud to be part of



Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number

6985942

Date

8/25/2025

Customer Number

CS-30430

Due Date

9/9/2025

TO VIEW AND PAY ONLINE GO TO:

<https://myaccount.completesecuritysystems.com>

REFERENCE CODE:

PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Hardyston Fire Department	CS-30430		6985942	9/9/2025
Quantity	Description		Rate	Amount
<i>Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ</i>				
1	Fuel Surcharge		\$5.00	\$5.00
1.5	Service Labor		\$175.00	\$262.50
1	Service labor minimum		\$175.00	\$175.00
1	4G/LTE Cellular Antenna Kit for Honeywell AlarmNet		\$45.98	\$45.98
1	DETECTOR INTEL FXD HEAT W/BASE IVORY		\$354.78	\$354.78
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00
Invoice Balance Due:				\$843.26

IMPORTANT MESSAGES

8-21-25 TH The fire system showed heat detectors D009 invalid reply trouble on arrival. I checked the detector and it was firmly on its base. I checked the Data voltage and it was correct. All connections were good. I replaced the NH 100 detector with a

Date	Invoice #	Description	Amount	Balance Due
8/25/2025	6985942	Service Call	\$843.26	\$843.26



**COMPLETE
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SYSTEMS, INC.**

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Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice

Invoice Number

6985942

Date

8/25/2025

Customer Number

CS-30430

Due Date

9/9/2025

Net Due: \$843.26

Amount Enclosed: _____

Hardyston Fire Department
PO Box 333
Stockholm, NJ 07460-0333

REMIT TO:

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746



**COMPLETE
SECURITY
SYSTEMS, INC.**

Proud to be part of



Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 5711386
Invoice Date: 1/1/2025
PO Number:
PAYMENTS APPLIED THRU: 12/26/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2025 - 12/31/2025	\$31.83	\$381.96
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Rd, Hardyston, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2025 - 12/31/2025	\$42.38	\$508.56
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$890.52

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

Pay for free with a credit card or bank account online at www.completesecuritysystems.com or by calling us at (800) 452-3773.



COMPLETE
SECURITY
SYSTEMS, INC.

Proud to be part of



Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 6171935
Invoice Date: 4/1/2025
PO Number:
PAYMENTS APPLIED THRU: 3/14/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ</i>			
12	Fire Alarm Inspection	\$44.06	\$528.68
	4/1/2025 - 3/31/2026		
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Rd, Hardyston, NJ</i>			
12	Fire Alarm Inspection	\$18.17	\$218.00
	4/1/2025 - 3/31/2026		
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$746.68

IMPORTANT MESSAGES

Thank you for being our valued customer! We're grateful for the trust you've placed in us.

INVOICE

State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470

jack@statefirenj.com
(800) 872-2083
www.statefirenj.com



Bill to
Josh Raff
Stockholm EMS
Hardyston DPW
149A Wheatsworth Rd
Hardyston, NJ 07419

Ship to
Josh Raff
Stockholm EMS
8 Colson Terrace
Stockholm, NJ 07460

Invoice details

Invoice no.: 9178
Terms: Due on receipt
Invoice date: 02/27/2025
Due date: 02/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CCMonitor	Commercial Cellular/IP Fire Alarm Monitoring with 24hr test 1/1/2025- 12/31/2025	12	\$62.00	\$744.00

Subtotal \$744.00

Discount -\$124.00

Total \$620.00

Overdue 02/27/2025

Ways to pay



Note to customer

Thank you for the opportunity...your business is greatly appreciated.

[View and pay](#)

INVOICE

State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470

jack@statefirenj.com
(800) 872-2083
www.statefirenj.com



Stockholm EMS

Bill to

Hardyston DPW
149A Wheatsworth Rd
Hardyston
NJ
07419

Ship to

8 Colson Terrace
Stockholm
NJ
07460

Invoice details

Invoice no.: 9179

Terms: Due on receipt

Invoice date: 02/27/2025

Due date: 02/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Cbk	Cellular Dialer for Alarm	1	\$390.00	\$390.00

Total **\$390.00**

Ways to pay



Overdue 02/27/2025

Note to customer

Thank you for the opportunity...your business is greatly appreciated.

[View and pay](#)



UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: June 02, 2025

Invoice #: 298956

PO #: 46533

Work Ticket #: 239131 05/27/2025

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:

Township of Hardyston
149 Wheatworth Road
Suite: A
Hardyston, NJ 07419

JOB SITE:

Township of Hardyston
149 Wheatworth Road
Hamburg, NJ 07419

Please Pay This Amount: **\$1,665.50**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Work performed per Work Ticket 239131 and PO# 46533	\$1,665.50	0.00	\$1,665.50

INVOICE SUMMARY

TOTAL CHARGES: \$1,665.50

SALES TAX: 0.00

TOTAL DUE: \$1,665.50

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: May 14, 2025

Invoice #: 298313

PO #:

Work Ticket #: 237964 05/07/2025

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:Township of Hardyston
149 Wheatsworth Road
Suite: A
Hardyston, NJ 07419**JOB SITE:**Township of Hardyston
149 Wheatsworth Road
Hamburg, NJ 07419Please Pay This Amount: **\$1,759.2**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2025	\$1,759.22	0.00	\$1,759.22

INVOICE SUMMARY**TOTAL CHARGES:** \$1,759.22**SALES TAX:** 0.00**TOTAL DUE:** \$1,759.22**PAYMENT DUE UPON RECEIPT**

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: January 27, 2025
Invoice #: 294897
PO #: 45856
Work Ticket #: 230937 01/22/2025
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$2,228.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-113802	Wet Sprinkler	Building	Work performed per Work Ticket 230937 and PO#					
			Overtime - Kyle Gatyas 01/22/2025	4.00h	\$262.50	\$1,050.00	0.00	\$1,050.00
99-113802	Wet Sprinkler	Building	Work performed per Work Ticket 230937 and PO#					
			Overtime - Alan Lipps 01/22/2025	4.00h	\$262.50	\$1,050.00	0.00	\$1,050.00
			Vehicle Fee			\$128.00	0.00	\$128.00

INVOICE SUMMARY

TOTAL CHARGES:	\$2,228.00
SALES TAX:	0.00
TOTAL DUE:	\$2,228.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



PRO TECH FIRE SAFETY

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE 08875

TO: chief@hardystonfiredept.com

Hardyston Fire Dept.
Attn: Accounts Payable
7 Colson Terrace
Stockholm, NJ 07460

DATE:
09/08/25

ORDER NUMBER:

WORK SITE :

Hardyston Fire Dept.
7 Colson Terrace
Stockholm, NJ

Authorized By: Anthony Rosta

Sold By: Ed Wiessmann	Date Worked: 09/08/25	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 75	00		
19	Perform the NFPA-10 required annual examination of portable fire extinguishers (eight passed)	10	00	\$ 190	00		
3	Perform CO2 hose conductivity tests	10	00	\$ 30	00		
4	2019 Amerex 10 lb. ABC Extinguishers with six-year-service, installed	90	00	\$ 360	00		
1	2018 Amerex 2½ lb. ABC Extinguisher with six-year-service, installed			\$ 45	00		
1	New safety pin installed			\$ 2	00		
	Sub Total			\$ 702	00		
	Sales Tax - exempt						
	Total			\$ 702	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08876

TO: chief@hardystonfiredept.com

Hardyston Fire Dept.
Attn: Accounts Payable
69 Wits End Road
Hamburg, NJ 07419

DATE:
09/09/25

ORDER NUMBER:

WORK SITE :

Hardyston Fire Dept.
69 Wits End Road
Hamburg, NJ

Authorized By: Anthony Rosta

Sold By: Ed Wiessmann	Date Worked: 09/09/25	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 65	00		
10	Perform the NFPA-10 required annual examination of portable fire extinguishers (three passed)	10	00	\$ 100	00		
3	2019 Amerex 10 lb. Extinguishers with six-year-service, installed	90	00	\$ 270	00		
1	2017 Kidde 10 lb. ABC Extinguisher with six-year-service, installed			\$ 60	00		
1	2018 Amerex 2½ lb. ABC Extinguisher with six-year-service, installed			\$ 45	00		
7	Old units disposed of per code			Included			
	Sub Total			\$ 540	00		
	Sales Tax - exempt						
	Total			\$ 540	00		

THANK YOU!



PRO TECH FIRE SAFETY

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08820

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
07/07/25

ORDER NUMBER:

WORK SITE :

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 07/07/25	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Six-year-service; 5 lb. ABC extinguishers	50	00	\$ 100	00		
2	Recharge 5 lb. ABC extinguishers	40	00	\$ 80	00		
1	New Amerex 5 lb. ABC extinguisher holster			\$ 105	00		
	Pick up, examine, and deliver above			\$ 35	00		
	Sub Total			\$ 320	00		
	Sales Tax - exempt						
	Total			\$ 320	00		

THANK YOU!



PRO TECH FIRE SAFETY

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE 08791

TO: jraff@hardyston.com

Hardyston DPW
Attn: Accounts Payable
250 North Church Road
Hardyston, NJ 07416

DATE:
05/23/25

ORDER NUMBER:

WORK SITE :

Hardyston DPW Facilities
250 North Church Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Worked: 05/23/25	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Calls			\$ 75	00		
14	Perform the NFPA-10 required annual examination of portable fire extinguishers (11 passed)	10	00	\$ 140	00		
1	Six-year-service; 10 lb. ABC extinguisher			\$ 75	00		
1	Six-year-service; 5 lb. ABC extinguisher			\$ 60	00		
1	2019 Amerex 5 lb. ABC Extinguisher with six-year-service, installed			\$ 75	00		
	Sub Total			\$ 425	00		
	Sales Tax - exempt						
	Total			\$ 425	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08792

TO: jraff@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/23/25

ORDER NUMBER:

WORK SITE :

Municipal Building
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Shipped: 05/23/25	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 75	00		
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (all passed)	10	00	\$ 200	00		
	Sub Total			\$ 275	00		
	Sales Tax - exempt						
	Total			\$ 275	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

RECEIVED
HARDYSTON TOWNSHIP

DEC 14 2023

FINANCE DEPT.

INVOICE

08034

TO: bschultz@hardyston.com

Hardyston DPW
Attn: Accounts Payable
250 North Church Road
Franklin, NJ 07416

DATE:
11/28/22

ORDER NUMBER:

WORK SITE :

Hardyston DPW
250 North Church Road
Franklin, NJ

Authorized By: Scott Way

Sold By: Ed Wiessmann	Date Worked: 11/28/22	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Service Calls	25	00	\$ 50	00		
1	Six-year-service; 10 lb. ABC extinguisher			\$ 70	00		
1	Six-year-service; 5 lb. ABC extinguisher			\$ 50	00		
1	Recharge 5 lb. ABC extinguisher			\$ 40	00		
1	2016 Amerex 5 lb. ABC Extinguisher with six-year-service			\$ 70	00		
	Sub Total			\$ 280	00		
	Sales Tax - exempt						
	Total			\$ 280	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08423

TO: ncalandra@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
02/05/24

ORDER NUMBER:

WORK SITE :

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 02/05/24	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
3	Recharge 5 lb. ABC extinguishers	45	00	\$ 135	00		
1	Six-year-service; 5 lb. ABC extinguisher			\$ 55	00		
	Deliver above			No charge			
	Sub Total			\$ 190	00		
	Sales Tax - exempt						
	Total			\$ 190	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08491

TO: jraff@hardyston.com

Hardyston DPW
Attn: Accounts Payable
250 North Church Road
Hardyston, NJ 07416

DATE:
05/08/24

ORDER NUMBER:

WORK SITE :

Hardyston DPW Facilities
250 North Church Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Worked: 05/08/24	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description		Unit	Price	Total	Price	
1	Service Calls				\$ 75	00	
14	Perform the NFPA-10 required annual examination of portable fire extinguishers (all passed)		10	00	\$ 140	00	
	Sub Total				\$ 215	00	
	Sales Tax - exempt						
	Total				\$ 215	00	

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE
08511

TO: jraff@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
06/05/24

ORDER NUMBER:

WORK SITE :

Municipal Building
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Shipped: 06/05/24	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Hydrotest & recharge water mist extinguishers	145	00	\$ 290	00		
	Deliver and re-install above			\$ 15	00		
	Sub Total			\$ 305	00		
	Sales Tax - exempt						
	Total			\$ 305	00		

THANK YOU!



FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: August 07, 2024

Invoice #: 289703

PO #: Josh Raff 8-5-2024

Work Ticket #: 218471 08/05/2024,

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: **\$2,220.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Work performed per Work Ticket 218471 and PO# Josh Raff 8-5-2024					
			Overtime - Colin Locke 08/05/2024	2.50h	\$252.00	\$630.00	0.00	\$630.00
99-1138	Fire Alarm	Building	Work performed per Work Ticket 218471 and PO# Josh Raff 8-5-2024					
			Overtime - Alan Lipps 08/05/2024	2.50h	\$252.00	\$630.00	0.00	\$630.00
			Vehicle Fee			\$123.00	0.00	\$123.00
99-1138	Fire Alarm	Building	Smoke Detector Photo (Addressable), Notifier, FSP-951-IV, ,	2	\$405.00	\$810.00	0.00	\$810.00
99-1138	Fire Alarm	Building	Detector Base (Addressable), System Sensor, B210LP, ,	1	\$27.00	\$27.00	0.00	\$27.00

INVOICE SUMMARY

TOTAL CHARGES: \$2,220.00

SALES TAX: 0.00

TOTAL DUE: \$2,220.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE



FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: June 30, 2024

Invoice #: 288561

PO #: 43573

Work Ticket #: 210833 06/10/2024

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: **\$1,691.56**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2024	\$1,691.56	0.00	\$1,691.56

INVOICE SUMMARY

TOTAL CHARGES: \$1,691.56

SALES TAX: 0.00

TOTAL DUE: \$1,691.56

PO#43573

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: January 14, 2024
Invoice #: 283877
PO #: 43573
Work Ticket #: 201010 01/05/2024
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$3,116.20

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Annual Inspection due in January, 2024	\$2,255.40	0.00	\$2,255.40
99-113802	Wet Sprinkler	Building	Annual Inspection due in January, 2024	\$860.80	0.00	\$860.80

INVOICE SUMMARY

TOTAL CHARGES:	\$3,116.20
SALES TAX:	0.00
TOTAL DUE:	\$3,116.20

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE

State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470

jack@statefirenj.com
(800) 872-2083
www.statefirenj.com



Stockholm EMS

Bill to

Josh Raff

Stockholm EMS

Hardyston DPW

248 N Church Rd

Franklin, NJ 07416

Hardyston Township
149A Wheatsworth Rd.
Hardyston, NJ 07419

Ship to

Josh Raff

Stockholm EMS

8 Colson Terrace

Stockholm, NJ 07460

Invoice details

Invoice no.: 8775R

Terms: Due on receipt

Invoice date: 01/02/2023

Due date: 01/02/2023

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CMonitor	Commercial Fire Alarm monitoring with 24 hour test (1/1/23 - 12/31/23)	12	\$45.00	\$540.00
2.		Alarm	Annual Test and Certification of Fire Alarm	1	\$0.00	\$0.00

Ways to pay



Total

\$540.00

Overdue

01/02/2023

Note to customer

Thank you for the opportunity...your business is greatly appreciated.

Pay invoice

INVOICE

State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470

jack@statefirenj.com
(800) 872-2083
www.statefirenj.com



Stockholm EMS

Bill to
Josh Raff
Stockholm EMS
Hardyston DPW
248 N Church Rd
Franklin, NJ 07416

Ship to
Josh Raff
Stockholm EMS
8 Colson Terrace
Stockholm, NJ 07460

Invoice details

Invoice no.: 8979
Terms: Due on receipt
Invoice date: 05/03/2024
Due date: 05/03/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		CMonitor	Commercial Fire Alarm monitoring with 24 hour test 1/1/24 - 12/31/24	12	\$45.00	\$540.00
2.		Alarm	Annual Test and Certification of Fire Alarm (No Charge for Hardyston DPW)	1	\$0.00	\$0.00

Total \$540.00

Ways to pay



Note to customer

Thank you for the opportunity...your business is greatly appreciated.

[Pay invoice](#)



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 4515278
Invoice Date: 4/1/2024
PO Number:
PAYMENTS APPLIED THRU: 3/15/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ</i>			
12	Fire Alarm Inspection 4/1/2024 - 3/31/2025	\$40.42	\$485.00
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Rd, Hardyston, NJ</i>			
12	Fire Alarm Inspection 4/1/2024 - 3/31/2025	\$16.67	\$200.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$685.00

IMPORTANT MESSAGES

We appreciate your business. Thank you!



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 4338631
Invoice Date: 1/24/2024
PO Number:
PAYMENTS APPLIED THRU: 1/24/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ			
2	12Volt 7Amp Battery	\$28.00	\$56.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

1/17/24-Cleaned & functionally tested fire alarm system/devices. Replaced 2-12v7ah batteries. Tested devices are in working order at this time. FACP is normal upon departure.



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 4228834
Invoice Date: 1/1/2024
PO Number:
PAYMENTS APPLIED THRU: 12/19/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Ter, Stockholm, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2024 - 12/31/2024	\$29.20	\$350.40
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Rd, Hardyston, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2024 - 12/31/2024	\$38.88	\$466.56
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$816.96

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Northeast Fire Services & Inspections, LLC

NFSI, LLC

155 Route 94
Blairstown, NJ 07825
Ph: (908)362-5400 Fax: (908)362-6129

Bill To

Township of Hardyston
149A Wheatsworth Road
Hardyston, NJ 07419

Service Site:

Hardyston Township Municipal Building
149 Wheatsworth Road
Hardyston, NJ 07419

Service Invoice

Date	Invoice #
4/6/2023	S23-045

P.O. No.	Terms
41809	Due on receipt

Description	Amount
Fire Pump Inspection Corrections: Shut down and drained system for work. Replaced 1 section of 6" piping, replaced 1 4" waterflow switch, replaced jockey pump panel, replaced jockey pump. Test jockey pump and fire pump on/off settings. Refilled system, checked new work and placed system back in service.	6,396.00

Thank you for your business!

We appreciate your prompt payment.

All accounts are due and payable per invoiced terms. All past due amounts are subject to service charge at the maximum rate allowed by state law plus cost of collection including attorney fee if incurred.

Subtotal \$6,396.00

Sales Tax (6.625%) \$0.00

Balance Due \$6,396.00



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: January 12, 2023
Invoice #: 274131
PO #: 42592
Work Ticket #: 181645 01/06/2023
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$2,996.35

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Annual Inspection due in January, 2023	\$2,168.65	0.00	\$2,168.65
99-113802	Wet Sprinkler	Building	Annual Inspection due in January, 2023	\$827.70	0.00	\$827.70

INVOICE SUMMARY

TOTAL CHARGES:	\$2,996.35
SALES TAX:	0.00
TOTAL DUE:	\$2,996.35

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: May 09, 2023
Invoice #: 277298
PO #: 42291
Work Ticket #: 188772 05/04/2023
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Township of Hardyston 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$1,626.50

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2023	\$1,626.50	0.00	\$1,626.50

INVOICE SUMMARY	
TOTAL CHARGES:	\$1,626.50
SALES TAX:	0.00
TOTAL DUE:	\$1,626.50

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



INVOICE

08206

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

06/05/23

ORDER NUMBER:**WORK SITE :**

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 06/05/23	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days
Quantity	Description	Unit	Price	Total	Price	
2	Recharge 5 lb. ABC extinguishers	40	00	\$ 80	00	
	Deliver above			No charge		
	Sub Total			\$ 80	00	
	Sales Tax - exempt					
	Total			\$ 80	00	

THANK YOU!



**PRO TECH
FIRE
SAFETY**

INVOICE
08197

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO: jraff@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/26/23

ORDER NUMBER:

WORK SITE :

Hardyston DPW
250 North Church Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Shipped: 05/26/23	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description		Unit	Price	Total	Price	
1	Service Call				\$ 75	00	
13	Perform the NFPA-10 required annual examination of portable fire extinguishers (all passed)		8	00	\$ 104	00	
1	New Amerex 10 lb. ABC Extinguisher installed				\$ 140	00	
	Sub Total				\$ 319	00	
	Sales Tax - exempt						
	Total				\$ 319	00	

THANK YOU!



**PRO TECH
FIRE
SAFETY**

INVOICE
08198

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO: jraff@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

05/26/23

ORDER NUMBER:

WORK SITE :

Hardyston Township
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Josh Raff

Sold By: Ed Wiessmann	Date Shipped: 05/26/23	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 75	00		
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (eight passed)	8	00	\$ 160	00		
12	Six-year-service; 10 lb. ABC extinguishers	70	00	\$ 840	00		
	Sub Total			\$ 1,075	00		
	Sales Tax - exempt						
	Total			\$ 1,075	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

08177

TO: ncalandra@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/09/23

ORDER NUMBER:

WORK SITE :

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 05/09/23	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Service Calls	25	00	\$ 50	00		
5	Perform the NFPA-10 required annual examination of portable fire extinguishers	6	00	\$ 30	00		
3	Recharge 5 lb. ABC extinguishers	45	00	\$ 135	00		
4	Install new tether & pins	3	00	\$ 12	00		
2	Six-year-service; 5 lb ABC extinguishers	55	00	\$ 110	00		
	Sub Total			\$ 337	00		
	Sales Tax - exempt						
	Total			\$ 337	00		

THANK YOU!



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 3492491
Invoice Date: 4/1/2023
PO Number:
PAYMENTS APPLIED THRU: 3/17/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
12	Fire Alarm Inspection 4/1/2023 - 3/31/2024	\$35.42	\$425.00
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ</i>			
12	Fire Alarm Inspection 4/1/2023 - 3/31/2024	\$11.67	\$140.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$565.00

IMPORTANT MESSAGES

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

RECEIVED
HARDYSTON TOWNSHIP

MAR 17 2023

FINANCE DEPT.



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer: Hardyston Fire Department
Customer Number: CS-30430
Invoice Number: 3299248
Invoice Date: 1/1/2023
PO Number: _____
PAYMENTS APPLIED THRU: 12/20/2022

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2023 - 12/31/2023	\$24.20	\$290.40
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ</i>			
12	Fire Alarm Monitoring with 24 Hour 1/1/2023 - 12/31/2023	\$33.88	\$406.56
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$696.96

IMPORTANT MESSAGES

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

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

RECEIVED
HARDYSTON TOWNSHIP

MAR 11 2022

FINANCE DEPT.

Invoice

Customer Hardyston Fire Department
Customer Number 30430
Invoice Number 297802
Invoice Date 3/15/2022
PO Number
PAYMENTS APPLIED THRU 3/11/2022
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ	
12.00 Fire Alarm Inspection	35.42
Fire Alarm Inspections, 4/1/2022 - 3/31/2023	425.00
Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ	
12.00 Fire Alarm Inspection	11.67
Fire Alarm Inspections, 4/1/2022 - 3/31/2023	140.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$565.00

IMPORTANT MESSAGES

THANK YOU FOR YOUR CONTINUED BUSINESS.

****IF YOU HAVE A RADIO COMMUNICATOR AND IT HAS NOT YET BEEN UPGRADED, PLEASE CONTACT OUR SERVICE DEPARTMENT IMMEDIATELY (732) 780-6787, OPTION 3****

Approved For Payment

Initial: KS

Charge to: BTC

Page 1

Please return this portion. Do not staple or fold.



Customer Number 30430
Invoice Number 297802
Invoice Date 3/15/2022
Invoice Balance Due \$565.00

TOTAL DUE \$565.00

DUE DATE 3/30/2022

Hardyston Fire Department
P.O. Box 333
Stockholm, NJ 07460

Complete Security Systems
94 Vanderburg Road
Marlboro, NJ 07746

010000304300000056500102978022



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

07860

TO: bschultz@hardyston.com

Hardyston DPW
Attn: Accounts Payable
250 North Church Road
Franklin, NJ 07416

DATE:
05/31/22

ORDER NUMBER:

WORK SITE :

Hardyston DPW
250 North Church Road
Franklin, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Worked: 05/31/22	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 75	00		
13	Perform the NFPA-10 required annual examination of portable fire extinguishers (12 passed)	8	00	\$ 104	00		
1	2016 Amerex 10 lb. ABC Extinguisher with six-year-service, installed			\$ 84	00		
	Sub Total			\$ 263	00		
	Sales Tax - exempt						
	Total			\$ 263	00		

THANK YOU!



INVOICE

07861

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO: bschultz@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/31/22

ORDER NUMBER:

WORK SITE :

Hardyston Township
149 Wheatsworth Road
Hamburg, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 05/31/22	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 75	00		
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (all passed)	8	00	\$ 160	00		
	Sub Total			\$ 235	00		
	Sales Tax - exempt						
	Total			\$ 235	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

07826

TO: ncalandra@hardyston.com

Hardyston Police Department
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

05/02/22

ORDER NUMBER:

WORK SITE :

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Worked: 05/02/22	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
3	Service Calls	25	00	\$ 75	00		
9	Examine extinguishers	3	00	\$ 27	00		
8	Six-year-service; 5 lb. ABC extinguishers	45	00	\$ 360	00		
1	Replace hose & horn			\$ 15	00		
1	New pin & tether installed			\$ 2	00		
	Sub Total			\$ 479	00		
	Sales Tax - exempt						
	Total			\$ 479	00		

THANK YOU!

INVOICE**UNITED**

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: May 27, 2022**Invoice #:** 268360**PO #:****Work Ticket #:** 172126 05/26/2022**Vendor #:****Other Billing:****Salesperson:** Rich Caffiero**Billing Account #:** 99-1138**Page 1 of 1****BILLING ADDRESS:**Hardyston Municipal Building
149 Wheatsworth Road
Suite: A
Hardyston, NJ 07419**JOB SITE:**Township of Hardyston
149 Wheatsworth Road
Hamburg, NJ 07419**Please Pay This Amount: \$1,563.93**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2022	\$1,563.93	0.00	\$1,563.93

INVOICE SUMMARY**TOTAL CHARGES:** \$1,563.93**SALES TAX:** 0.00**TOTAL DUE:** \$1,563.93**PAYMENT DUE UPON RECEIPT**

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE**UNITED**

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: February 28, 2022**Invoice #:** 266151**PO #:****Work Ticket #:** 165153 02/14/2022**Vendor #:****Other Billing:****Salesperson:** Rich Caffiero**Billing Account #:** 99-1138**Page 1 of 1**

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$2,881.12

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Annual Inspection due in January, 2022	\$2,085.25	0.00	\$2,085.25
99-113802	Wet Sprinkler	Building	Annual Inspection due in January, 2022	\$795.87	0.00	\$795.87

INVOICE SUMMARY**TOTAL CHARGES:** \$2,881.12**SALES TAX:** 0.00**TOTAL DUE:** \$2,881.12**PAYMENT DUE UPON RECEIPT**

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

State Fire Equipment LLC

PO Box 4285

Wayne, NJ 07470

(800) 872-2083

jack@statefirenj.com



INVOICE

BILL TO

Bob Schultz

Stockholm EMS

Hardyston DPW

248 N Church Rd

Franklin, NJ 07416

SHIP TO

Bob Schultz

Stockholm EMS

8 Colson Terrace

Stockholm, NJ 07460

INVOICE # 8625**DATE** 07/19/2022**DUE DATE** 07/19/2022**TERMS** Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Alarm	Service call- Check alarm panel after power surge from storms. Annual Test and Certification of Fire Alarm	1	125.00	125.00

Thank you for the opportunity...your business is greatly appreciated.

SUBTOTAL	125.00
TAX	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

Customer Signature _____ Date _____

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	292375
Invoice Date	12/15/2021
PO Number	
PAYMENTS APPLIED THRU	12/13/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
12.00	Fire Alarm Monitoring with 24 Hour 904-5399, 1/1/2022 - 12/31/2022	24.20	290.40
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ</i>			
12.00	Fire Alarm Monitoring with 24 Hour 0A1241, 1/1/2022 - 12/31/2022	33.88	406.56
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$696.96

IMPORTANT MESSAGES

We appreciate your continued business and hope that you have a happy and healthy holiday season.
If you have a radio communicator and it has not yet been upgraded, please contact our service department ASAP at (732) 780-6787, option 3.



INVOICE

07563

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Police Department
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

07/26/21

ORDER NUMBER:**WORK SITE :**

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Worked: 07/26/21	Shipped Via: Our Truck	F.O.B. Point: Sussex			Terms: Net 30 Days	
Quantity	Description	Unit	Price	Total	Price		
1	Pick Up Extinguishers			\$ 25	00		
3	Recharge 5 lb. ABC extinguishers	35	00	\$ 105	00		
1	Deliver above			\$ 25	00		
	Sub Total			\$ 155	00		
	Sales Tax - exempt						
	Total			\$ 155	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

07487

TO: bschultz@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/05/21

ORDER NUMBER:

WORK SITE :

Hardyston DPW
250 North Church Road
Franklin, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 05/05/21	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 70	00		
13	Perform the NFPA-10 required annual examination of portable fire extinguishers (12 passed)	8	00	\$ 104	00		
1	New Amerex 10 lb. ABC Extinguisher installed			\$ 109	00		
3	Dispose of old extinguishers per code	3	00	\$ 9	00		
	Sub Total			\$ 292	00		
	Sales Tax - exempt						
	Total			\$ 292	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

07488

TO: bschultz@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/05/21

ORDER NUMBER:

WORK SITE :

Hardyston Township
149 Wheatsworth Road
Hamburg, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 05/05/21	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 70	00		
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (all passed)	7	00	\$ 140	00		
	Sub Total			\$ 210	00		
	Sales Tax - exempt						
	Total			\$ 210	00		

THANK YOU!

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	282656
Invoice Date	6/29/2021
PO Number	
PAYMENTS APPLIED THRU	6/29/2021
Job / Service Ticket #	126363

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ -</i>			
2.00	PowerSonic 12V 7AH Battery	28.00	56.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

6/25/21 Inspected, tested, and cleaned the fire alarm system. All devices tested at this time are in functional working order. Replaced the FACP batteries due to a low AMP hour rating. The fire alarm system is normal at our departure.

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	276639
Invoice Date	3/15/2021
PO Number	
PAYMENTS APPLIED THRU	3/12/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ -</i>			
12.00	Fire Alarm Inspection 904-5399-FAI, 4/1/2021 - 3/31/2022	35.42	425.00
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ -</i>			
12.00	Fire Alarm Inspection 0A1241-FAI, 4/1/2021 - 3/31/2022	11.67	140.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$565.00

IMPORTANT MESSAGES

Thank you for your continued business.
If you have a radio communicator and it has not yet been upgraded, please contact our service department at (732) 780-6787, option 3.

Emailed to Bill H. 2/9/21

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	274071
Invoice Date	2/9/2021
PO Number	
PAYMENTS APPLIED THRU	2/9/2021
Job / Service Ticket #	124280

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
1.00	Radio Upgrade	250.00	250.00
1.00	DMP LTE-V Fire Cellular Radio Communicator	0.00	0.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$250.00

IMPORTANT MESSAGES

2-8-21 TH System was normal on arrival. Intermittent phone line 1 fail issues recently. Replaced the cell radio with a DMP CELLCOMF LTEV RADIO. Tested bell trouble and several alarm signals to central station with good results.

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	271700
Invoice Date	12/15/2020
PO Number	
PAYMENTS APPLIED THRU	12/11/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
12.00	Fire Alarm Monitoring with 24 Hour 904-5399, 1/1/2021 - 12/31/2021	24.20	290.40
<i>Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ</i>			
12.00	Fire Alarm Monitoring with 24 Hour 0A1241, 1/1/2021 - 12/31/2021	33.88	406.56
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$696.96

IMPORTANT MESSAGES

Thank you for your continued business.
Have a Happy Holiday season and a healthy New Year!



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 12, 2021
Invoice #: 258998
PO #:
Work Ticket #: 152746 05/05/2021
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: **\$1,503.78**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2021	\$1,503.78	0.00	\$1,503.78

INVOICE SUMMARY

TOTAL CHARGES: \$1,503.78
SALES TAX: 0.00
TOTAL DUE: \$1,503.78

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 10, 2021
Invoice #: 258866
PO #: Bob Schultz 5-5-2021
Work Ticket #: 156637 05/05/2021
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: **\$1,248.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Work performed per Work Ticket 156637 and PO# Bob Schultz 5-5-2021					
			Straight Time - Stephen Savino 05/05/2021	4.00h	\$156.00	\$624.00	0.00	\$624.00
99-113801	Fire Pump Electric	Building	Work performed per Work Ticket 156637 and PO# Bob Schultz 5-5-2021					
			Straight Time - Alan Lipps 05/05/2021	4.00h	\$156.00	\$624.00	0.00	\$624.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,248.00
SALES TAX: 0.00
TOTAL DUE: \$1,248.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE**UNITED**

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: January 29, 2021**Invoice #:** 256550**PO #:****Work Ticket #:** 149609 01/28/2021**Vendor #:****Other Billing:****Salesperson:** Rich Caffiero**Billing Account #:** 99-1138**Page 1 of 1**

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$2,770.31



INVOICE

07247

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

09/14/20

ORDER NUMBER:**WORK SITE :**

Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 09/14/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Service Calls	25	00	\$ 50	00		
5	Perform the NFPA-10 required annual examination of portable fire extinguishers (none passed)			No charge			
2	Six-year-service; 5 lb ABC extinguishers	50	00	\$ 100	00		
3	Recharge 5 lb. extinguishers	40	00	\$ 120	00		
	Sub Total			\$ 270	00		
	Sales Tax - exempt						
	Total			\$ 270	00		

THANK YOU!



INVOICE

07099

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO: dwacker@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

05/18/20

ORDER NUMBER:

WORK SITE :

Hardyston Police
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 05/18/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Service Calls						
5	Perform the NFPA-10 required annual examination of portable fire extinguishers						
2	Six-year-service; 5 lb ABC extinguishers						
3	New Amerex 5 lb. ABC Extinguishers						
	Sub Total			\$ 350	00		
	Sales Tax - exempt						
	Total			\$ 350	00		

THANK YOU!



**PRO TECH
FIRE
SAFETY**

INVOICE

07108

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:
05/26/20

ORDER NUMBER:

SHIP TO:
Hardyston Police Department
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 05/26/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Service Calls						
5	Perform the NFPA-10 required annual examination of portable fire extinguishers (3 passed)						
2	New Amerex 5 lb. ABC Extinguishers						
	Sub Total					\$ 215	00
	Sales Tax - Exempt						
	Total					\$ 215	00

Thank You!



INVOICE

07116

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO: dwacker@hardyston.com

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

05/29/20

ORDER NUMBER:

WORK SITE :

Hardyston Police Department
149 Wheatsworth Road, Suite B
Hardyston, NJ

Authorized By: Nick Calandra

Sold By: Ed Wiessmann	Date Shipped: 05/29/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call						
2	Perform the NFPA-10 required annual examination of portable fire extinguishers (both failed)						
2	Six-year-service; 5 lb ABC extinguishers						
	Sub Total					\$ 175	00
	Sales Tax - exempt						
	Total					\$ 175	00

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

07115

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

05/29/20

ORDER NUMBER:**WORK SITE :**

Hardyston Municipal Building
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 05/29/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description			Unit	Price	Total	Price
1	Service Call					\$ 60	00
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (14 passed)			7	00	\$ 140	00
6	Six-year-service; 10 lb ABC extinguishers			60	00	\$ 360	00
	Sub Total					\$ 560	00
	Sales Tax - exempt						
	Total					\$ 560	00

THANK YOU!

ROADS OE



INVOICE

07082

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

04/30/20

ORDER NUMBER:

WORK SITE : Dep't.of Public Works; 3
Garages, Fueling Station, Office Bldng.
250 North Church Road
Franklin, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 04/30/20	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 60	00		
14	Perform the NFPA-10 required annual examination of portable fire extinguishers (2 passed)	7	00	\$ 98	00		
9	Six-year-service; 10 lb ABC extinguishers	60	00	\$ 540	00		
1	New Amerex 10 lb. ABC Extinguisher installed			\$ 109	00		
3	Old units disposed of per code			No charge			
	Sub Total			\$ 807	00		
	Sales Tax - exempt						
	Total			\$ 807	00		

THANK YOU!

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: January 20, 2020
Invoice #: 249129
PO #: 34443
Work Ticket #: 135124 01/17/2020
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: **\$2,663.76**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Annual Inspection due in January, 2020	\$1,927.93	0.00	\$1,927.93
99-113802	Wet Sprinkler	Building	Annual Inspection due in January, 2020	\$735.83	0.00	\$735.83

INVOICE SUMMARY

TOTAL CHARGES:	\$2,663.76
SALES TAX:	0.00
TOTAL DUE:	\$2,663.76

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

RECEIVED
HARDYSTON TOWNSHIP

JAN 24 2020

FINANCE DEPT.

Accounts Payable - Complete Security Systems, Inc. Invoice #256367

From: "Complete Security Systems, Inc. (CSS)" <info@completesecuritysystems.com>
To: <acctspayable@hardyston.com>
Date: 3/13/2020 1:44 PM
Subject: Complete Security Systems, Inc. Invoice #256367

Dear Customer,

Invoice #256367 on your account for Cycle Billing (4/1/2020-3/31/2021).

Summary of Current Invoice**Complete Security Systems**

94 Vanderburg Road
 Marlboro, NJ 07746

8004523773

Invoice

Customer	Hardyston Fire Department
Customer Number	30430
Invoice Number	256367
Invoice Date	3/15/2020
Due Date	3/30/2020
PO Number	
PAYMENTS	3/13/2020
APPLIED THRU	
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ	
12 Fire Alarm Inspection 35.42	425.00
Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ	
12 Fire Alarm Inspection 11.67	140.00
Subtotal:	565.00
Tax	0.00
Payments/Credits Applied	(0.00)
Invoice Balance Due:	\$565.00

IMPORTANT MESSAGES

Remember to test your system!



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Hardyston Fire Department
Customer Number 30430
Invoice Number 250919
Invoice Date 12/15/2019
PO Number

PAYMENTS APPLIED THRU 12/17/2019

CURRENT CHARGES

Quantity	Description	Rate	Amount
99	Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ		
12.00	Fire Alarm Monitoring with 24 Hour - 904-5399, 01/01/2020 - 12/31/2020	24.20	290.40
250919	Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ		
001	12.00 Fire Alarm Monitoring with 24 Hour - 0A1241, 01/01/2020 - 12/31/2020	33.88	406.56
1	Sales Tax		0.00
12418	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$696.96

IMPORTANT MESSAGES

HAPPY NEW YEAR! Remember to test your system!

To pay with your credit card please complete the back of form.



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Hardyston Fire Department
Customer Number	30430
Invoice Number	251825
Invoice Date	01/09/2020
PQ Number	

PAYMENTS APPLIED THRU 1/10/2020

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ</i>			
2.00	PowerSonic 12V 7AH Battery - 13728	28.00	56.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

Replaced during FAI on 1/6/2020.

To pay with your credit card please complete the back of form.

4123

7

001

251825

66

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, Kenilworth, New Jersey 07033
Telephone: 908-688-0300 Ext 322 Fax : 908-810-4949
License #: P00019

INVOICE

Date: May 05, 2019
Invoice #: 243671
PO #: 34443
Work Ticket #: 122910 05/02/2019
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$1,390.33

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-113801	Fire Pump Electric	Building	Annual Inspection due in May, 2019	\$1,390.33	0.00	\$1,390.33

INVOICE SUMMARY

TOTAL CHARGES:	\$1,390.33
SALES TAX:	0.00
TOTAL DUE:	\$1,390.33

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, Kenilworth, New Jersey 07033
Telephone: 908-688-0300 Ext 322 Fax : 908-810-4949
License #: P00019

INVOICE

Date: January 27, 2019
Invoice #: 241639
PO #:
Work Ticket #: 119571 01/22/2019
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-1138

BILLING ADDRESS:	JOB SITE:
Hardyston Municipal Building 149 Wheatsworth Road Suite: A Hardyston, NJ 07419	Township of Hardyston 149 Wheatsworth Road Hamburg, NJ 07419

Please Pay This Amount: \$2,561.31

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-1138	Fire Alarm	Building	Annual Inspection due in January, 2019	\$1,853.78	0.00	\$1,853.78
99-113802	Wet Sprinkler	Building	Annual Inspection due in January, 2019	\$707.53	0.00	\$707.53

INVOICE SUMMARY

TOTAL CHARGES:	\$2,561.31
SALES TAX:	0.00
TOTAL DUE:	\$2,561.31

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



PRO TECH FIRE SAFETY

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

06686

TO:

Hardyston Twp. Municipal Bldg.
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

04/29/19

ORDER NUMBER:**WORK SITE:**

Hardyston Township Municipal Building
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Bob Schultz

Sold By : Ed Wiessmann	Date Worked : 04/29/19	Shipped Via : Our Truck	F.O.B. Point : Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
2	Hydrotest & recharge 1¾ Gallon Water Mist Exting.	100	00	\$ 200	00		
	Deliver & re-install above			\$ 25	00		
	MB						
	Sub Total			\$ 225	00		
	Sales Tax - Exempt						
	Total			\$ 225	00		

THANK YOU!



INVOICE

06679

PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

04/24/19

ORDER NUMBER:**WORK SITE :**

Hardyston Township
149 Wheatsworth Road
Hardyston, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 04/24/19	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 60	00		
20	Perform the NFPA-10 required annual examination of portable fire extinguishers (18 passed)	6	95	\$ 139	00		
	Police						
	Sub Total			\$ 199	00		
	Sales Tax - exempt						
	Total			\$ 199	00		

THANK YOU!



PO Box 122; Sussex, NJ 07461
Phone: 973-702-1072 or 973-702-7745
Fax: 973-702-0952

INVOICE

06678

TO:

Hardyston Township
Attn: Accounts Payable
149 Wheatsworth Road
Hardyston, NJ 07419

DATE:

04/24/19

ORDER NUMBER:**WORK SITE :**

Hardyston DPW
250 North Church Road
Franklin, NJ

Authorized By: Bob Schultz

Sold By: Ed Wiessmann	Date Shipped: 04/24/19	Shipped Via: Our Truck	F.O.B. Point: Sussex, NJ			Terms: Net 30 days	
Quantity	Description	Unit	Price	Total	Price		
1	Service Call			\$ 60	00		
13	Perform the NFPA-10 required annual examination of portable fire extinguishers (10 passed)	6	95	\$ 90	35		
1	New Amerex 10 lb. ABC Extinguisher installed			\$ 109	00		
1	New Amerex 5 lb. ABC Extinguisher installed			No charge			
	Sub Total			\$ 259	35		
	Sales Tax - exempt						
	Total			\$ 259	35		

THANK YOU!



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Hardyston Fire Department
Customer Number 30430
Invoice Number 228660
Invoice Date 12/15/2018
PO Number
PAYMENTS APPLIED THRU 12/17/2018

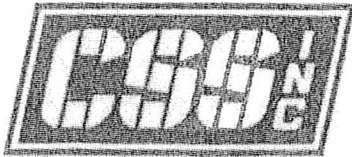
CURRENT CHARGES

Quantity	Description	Rate	Amount
99	Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ		
12.00	Fire Alarm Monitoring with 24 Hour - 01/01/2019 - 12/31/2019	24.20	290.40
228660	Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ		
12.00	Fire Alarm Monitoring with 24 Hour - 01/01/2019 - 12/31/2019	33.88	406.56
	Sales Tax		0.00
	Payments/Credits Applied		0.00
001			
1			
		Invoice Balance Due:	\$696.96

IMPORTANT MESSAGES

Happy New Year! Remember to test your system regularly.

To pay with your credit card please complete the back of form.



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
NJ Alarm Lic. #34BF00009600
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name.....Hardyston Fire Department
Customer Number.....30430
Invoice Number.....234014
Invoice Date.....03/15/2019
PO Number.....
PAYMENTS APPLIED THRU.....3/14/2019

CURRENT CHARGES

Quantity	Description	Rate	Amount
99	Hardyston Fire Department, 7 Colson Terrace, Stockholm, NJ		
12.00	Fire Alarm Inspection - 904-5399-FAI, 04/01/2019 - 03/31/2020	35.42	425.00
234014	Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ		
001	12.00 Fire Alarm Inspection - 0A1241-FAI, 04/01/2019 - 03/31/2020	11.67	140.00
1	Sales Tax		0.00
5836	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$565.00

IMPORTANT MESSAGES

Remember to test your system!

To pay with your credit card please complete the back of form.

**INVOICE**

PAYMENTS APPLIED THRU 4/8/2019

Quantity

Rate

Hardyston Fire Dept. Co. 2, 69 Wits End Road, Hardyston, NJ

82.00

246.00

0.00

0.00

Invoice Balance Due:

\$246.00

IMPORTANT MESSAGES

To pay with your credit card please complete the back of form.