11-000-261-420-09-35

INVOICE

ADAMS FIRE PROTECTION INC

P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

193044

3/18/2019

DATE	INVOICE #
1/31/2019	11904

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: DURBAN AVE. SCHOOL		
1	SERVICE CALL	55.00	55.00
22	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	132.00
3	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	103.50
3	O - RING	2.75	8.25
		TOTAL	$298.75

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/31/2019	11708

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HOPATCONG BOARD OFFICE		
1	SERVICE CALL	55.00	55.00
6	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	36.00
1	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	24.50
1	NEW 10LB ABC FIRE EXTINGUISHER	109.50	109.50

Total $225.00

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/31/2019	11903

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HUDSON MAXIM SCHOOL		
1	SERVICE CALL	55.00	55.00
10	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	60.00
1	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	34.50
2	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	85.00
3	O - RING	2.75	8.25
2	NEW FIRE EXTINGUISHER VALVE STEM	11.50	23.00

Total $265.75

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/31/2019	11709

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HOPATCONG HIGH SCHOOL		
1	SERVICE CALL	55.00	55.00
45	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	270.00
1	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	24.50
3	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	103.50
7	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	360.50
2	WET CHEMICAL CLASS K FIRE EXTINGUISHER HYDRO TESTED & RECHARGED	95.00	190.00

Total $1,003.50

Phone #	Fax #
973-366-6694	973-366-5511

Invoice

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Date	Invoice #
1/31/2019	11953

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HOPATCONG MIDDLE SCHOOL		
1	SERVICE CALL	55.00	55.00
28	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	168.00
3	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	154.50
3	O - RING	2.75	8.25
3	NEW FIRE EXTINGUISHER VALVE STEM	11.50	34.50
3	NEW 10LB ABC FIRE EXTINGUISHER	109.50	328.50

Total $748.75

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/31/2019	11710

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HOPATCONG BUILDING MAINT.		
1	SERVICE CALL	55.00	55.00
5	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	30.00
2	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	85.00

Total $170.00

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

193104

Invoice

Date	Invoice #
1/31/2019	11861

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HIGH SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A 11-000-261-420-09-30	110.00	110.00
2	FUSIBLE LINKS	10.50	21.00
	JOB LOCATION: FIELD HOUSE		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A 11-000-263-300-09-01	110.00	110.00
4	FUSIBLE LINKS	10.50	42.00
1	CO2 ACTIVATION CARTRIDGE	11.50	11.50
	JOB LOCATION: TULSA TRAIL SCHOOL		
1	ANSUL WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A 11-000-261-420-09-70	110.00	110.00
1	FUSIBLE LINKS	10.50	10.50
	JOB LOCATION: HOPATCONG MIDDLE SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A 11-000-261-420-09-40	110.00	110.00
3	FUSIBLE LINKS	10.50	31.50

Phone #	Fax #
973-366-6694	973-366-5511

Total $556.50

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

193296

DATE	INVOICE #
3/13/2019	12160

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: MIDDLE SCHOOL		
1	SERVICE CALL	0.00	0.00
1	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	34.50

TOTAL $34.50

INVOICE

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

201560

DATE	INVOICE #
8/23/2019	14185

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: MIDDLE SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
3	FUSIBLE LINKS	10.50	31.50
	JOB LOCATION: HIGH SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
2	FUSIBLE LINKS	10.50	21.00
	JOB LOCATION: FIELD HOUSE		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
4	FUSIBLE LINKS	10.50	42.00
	JOB LOCATION: TULSA TRAIL SCHOOL		
1	ANSUL WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
1	FUSIBLE LINKS	10.50	10.50
		TOTAL	$545.00

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/30/2020	15864

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: DURBAN AVE. SCHOOL		
1	SERVICE CALL	55.00	55.00
23	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	138.00
2	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	69.00
2	O - RING	2.75	5.50

Total $267.50

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Invoice

Date	Invoice #
1/20/2020	15852

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: MIDDLE SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
3	FUSIBLE LINKS	10.50	31.50
	JOB LOCATIONI TULSA TRAIL SCHOOL		
1	ANSUL WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
1	FUSIBLE LINKS	10.50	10.50
	JOB LOCATION: HOPATCONG FIELD HOUSE		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
1	CO2 ACTIVATION CARTRIDGE	11.50	11.50
3	FUSIBLE LINKS	10.50	31.50
	JOB LOCATION: HIGH SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
2	FUSIBLE LINKS	10.50	21.00

Total $546.00

Phone #	Fax #
973-366-6694	973-366-5511

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/21/2020	16157

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

P.O. NUMBER	TERMS	PROJECT
202347	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
15	NEW 10LB ABC FIRE EXTINGUISHER	89.50	1,342.50
		TOTAL	$1,342.50

INVOICE

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

DATE	INVOICE #
2/12/2020	15749

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

202620

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HUDSON MAXIUM SCHOOL		
1	SERVICE CALL	75.00	75.00
8	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	48.00

TOTAL $123.00

Invoice

ADAMS FIRE PROTECTION INC

PO BOX 154
ROCKAWAY, NJ 07866

Date	Invoice #
1/30/2020	15649

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HOPATCONG HIGH SCHOOL		
1	SERVICE CALL	55.00	55.00
4	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	24.00
4	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	206.00
4	O - RING	2.75	11.00
4	NEW FIRE EXTINGUISHER VALVE STEM	11.50	46.00

Phone #	Fax #
973-366-6694	973-366-5511

Total $342.00

INVOICE

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

DATE	INVOICE #
2/12/2020	15881

202675

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HOPATCONG HS		
5	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	30.00
1	NEW 10LB ABC FIRE EXTINGUISHER	89.50	89.50
		TOTAL	$119.50

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

211746

INVOICE

DATE	INVOICE #
8/25/2020	16959

BILL TO:

HOPATCONG BUS GARAGE
BOARD OF EDUCATION
2-A WNDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	75.00	75.00
4	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	24.00
1	NEW 5LB ABC FIRE EXTINGUISHER W/ WALL HOOK	55.50	55.50
1	INSTALL FIRE EXTINGUISHER	6.50	6.50
		TOTAL	$161.00

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
8/21/2020	13714

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HOPATCONG HIGH SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
2	FUSIBLE LINKS	10.50	21.00
	JOB LOCATION: HOPATCONG FIELD HOUSE		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
4	FUSIBLE LINKS	10.50	42.00
	JOB LOCATION: TULSA TRAIL SCHOOL		
1	ANSUL WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
1	FUSIBLE LINKS	10.50	10.50
	JOB LOCATION: HOPATCONG MIDDLE SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
3	FUSIBLE LINKS	10.50	31.50
		TOTAL	$545.00

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/9/2021	17939

212485

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HOPATCONG BOE OFFICE		
1	SERVICE CALL	55.00	55.00
6	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	36.00
1	2.5 LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	28.50	28.50
1	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	51.50
2	O - RING	2.75	5.50
1	NEW FIRE EXTINGUISHER VALVE STEM	11.50	11.50
		TOTAL	$188.00

ADAMS
FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/9/2021	18408

212487

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HOPATCONG MIDDLE SCHOOL		
1	SERVICE CALL	55.00	55.00
27	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	162.00
3	2.5 GALLON P/W FIRE EXTINGUISER HYDRO TEST & RECHARGED	37.50	112.50
2	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	69.00
1	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	24.50
1	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	42.50
		TOTAL	$465.50

INVOICE

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

DATE	INVOICE #
2/9/2021	18407

212486

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: DURBAN AVE. ELEMENTARY SCHOOL		
1	SERVICE CALL	55.00	55.00
19	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	114.00
1	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	34.50
1	5LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	24.50	24.50
		TOTAL	$228.00

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

212484

DATE	INVOICE #
2/9/2021	17938

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

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P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SERVICE CALL	55.00	55.00
48	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	288.00
3	5LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST RECHARGED	42.50	127.50
1	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	34.50
6	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	309.00
1	NEW WET CHEMICAL FIRE EXTINGUISHER (CLASS K)	215.50	215.50
1	INSTALL FIRE EXTINGUISHER	6.50	6.50
6	O - RING	2.75	16.50
3	NEW FIRE EXTINGUISHER VALVE STEM	11.50	34.50
		TOTAL	$1,087.00

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/9/2021	18410

213488

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

>

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: TULSA TRAIL ELEMENTARY SCHOOL		
1	SERVICE CALL	55.00	55.00
8	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	48.00
1	10LB DRY CHEMICAL FIRE EXTINGUISHER HYDRO TEST & RECHARGED	51.50	51.50
2	10LB DRY CHEMICAL FIRE EXTINGUISHER RECHARGED	34.50	69.00
1	WET CHEMICAL CLASS K FIRE EXTINGUISHER HYDRO TESTED & RECHARGED	95.00	95.00
		TOTAL	$318.50

ADAMS FIRE PROTECTION INC
P.O. Box 154
ROCKAWAY, NJ 07866

(973) 366-6694 Fax (973) 366-5511

INVOICE

DATE	INVOICE #
2/9/2021	18289

BILL TO:

HOPATCONG BOARD OF EDUCATION
2-A WINDSOR AVE PO BOX 1029
HOPATCONG NJ 07843

212497

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	JOB LOCATION: HUDSON MAXUM SCHOOL		
1	SERVICE CALL	55.00	55.00
8	HAND PORTABLE FIRE EXTINGUISHERS INSPECTED & TAGGED AS PER NFPA #10	6.00	48.00
		TOTAL	$103.00

Invoice

PO BOX 154
ROCKAWAY, NJ 07866

Date	Invoice #
7/23/2021	20042

PAST DUE

222284

Bill To
HOPATCONG BOARD OF EDUCATION 2-A WINDSOR AVE PO BOX 1029 HOPATCONG NJ 07843

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	JOB LOCATION: HIGH SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
2	FUSIBLE LINKS	10.50	21.00
	JOB LOCATION: FIELD HOUSE		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
4	FUSIBLE LINKS	10.50	42.00
1	CO2 ACTIVATION CARTRIDGE	11.50	11.50
1	6 GALLON RANGE GUARD SYSTEM CYLINDER HYDRO TEST & RECHARGED	495.00	495.00
	JOB LOCATION: MIDDLE SCHOOL		
1	RANGE GUARD WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
3	FUSIBLE LINKS	10.50	31.50
	JOB LOCATION: TULSA TRAIL SCHOOL		
1	ANSUL WET CHEMICAL FIRE SYSTEM SEMI ANNUAL INSPECTION & SERVICE AS PER NFPA 96 - 17A	110.00	110.00
1	FUSIBLE LINKS	10.50	10.50

Total $1,051.50

Phone #	Fax #	E-mail
973-366-6694	973-366-5511	adamsfireprotection@yahoo.com

S FIRE
TION

Invoice

Page: 1

222651

Customer #: 7040269
Invoice Number: 0331332-IN
Invoice Date: 1/17/2022
Job #: 23813290

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Ship To: 0003
HOPATCONG BOE - FIELD HOUSE
2-A WINDSOR AVE.
Hopatcong, NJ 07843

rm To:

mer P.O.

Terms	Service Date	Reference #	Tech #
Net 30 Days	1/17/2022	HOPATCONG BOE - F	0600

	Description	Ordered	Shipped	Price	Amount
J.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	13.50	13.50
P.RG6G	6 Gal. RangeGuard Sys. Insp	1.00	1.00	110.00	110.00
RT.A+	RangeGuard A+ Cartridge	1.00	1.00	11.50	11.50
360	Fusible Link 360 Degree	4.00	4.00	10.50	42.00
Z.SER	Nozzles Serviced	9.00	9.00	0.00	0.00
RG	RangeGuard Foil Insert	9.00	9.00	8.50	76.50

HECK PAYMENTS TO:
154
, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331332**

Net Invoice:	253.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	~~16.79~~ ~~270.29~~ 253.50

F
50

Credit Card	Check / Ref	Auth. No.	Amount
X-			

HS Athletic Fields
Tax Sol
3/6/00

Y CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp. ______
______ Sec. Code: ______ Billing Address: ______
______ Signature to authorize ADAMS to charge for the above services: ______

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331333-IN
Invoice Date: 1/17/2022
Job #: 23813291

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Hood

Ship To: 0002
HOPATCONG BOE - TULSA TRAIL EL
2 TULSA TRAIL
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - T	0600

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.10LB	10 lb. Fire System Inspected	1.00	1.00	110.00	110.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	13.50	13.50
KS.LINK360	Fusible Link 360 Degree	1.00	1.00	10.50	10.50
KS.NOZZ.SER	Nozzles Serviced	4.00	4.00	0.00	0.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331333**

Net Invoice:	134.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~8.88~~
Invoice Total:	~~142.88~~

134.00

Tax Exempt

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________________ Exp. ________

Cardholder name: ____________________ Sec. Code: ________ Billing Address: ____________________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ____________________

1 of 2

ADAMS FIRE PROTECTION

Invoice

222645

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331337-IN
Invoice Date: 1/17/2022
Job #: 23921466

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0002
HOPATCONG BOE - TULSA TRAIL EL
2 TULSA TRAIL
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - T	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	55.00	55.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.INSP	Annual Extinguisher Inspection	13.00	13.00	6.00	78.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	13.00	13.00	1.50	19.50
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	2.00	2.00	42.50	85.00
EX.5ABC.NEW	New 5# ABC Extinguisher	1.00	1.00	71.50	71.50
EX.HANGER UNV	Hanger Installed and Extinguis	1.00	1.00	12.50	12.50

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331337**

Net Invoice:	334.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	22.13
Invoice Total:	~~356.13~~ 334.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. ________

Cardholder name: ______________________ Sec. Code: ________ Billing Address: ______________________

Payment Amt: $____________ Signature to authorize ADAMS to charge for the above services: ______________________

ADAMS FIRE PROTECTION

Invoice

222647

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331338-IN
Invoice Date: 1/17/2022
Job #: 23921480

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0005
HOPATCONG BOE - DURBAN AVE. EL
616 DURBAN AVE.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - D	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	55.00	55.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.INSP	Annual Extinguisher Inspection	23.00	23.00	6.00	138.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	23.00	23.00	1.50	34.50
EX.2ABC.NEW	New 2.5# ABC Extinguisher	1.00	1.00	45.50	45.50
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	5.00	5.00	42.50	212.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	8.00	8.00	51.50	412.00
EX.HANGER.HUNG	EXISTING HANGER HUNG	1.00	1.00	5.00	5.00
EX.ORING	O-Ring Fire Extinguisher	14.00	14.00	2.75	38.50
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	12.00	12.00	11.50	138.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331338**

Net Invoice:	1,091.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~72.31~~
Invoice Total:	~~1,163.81~~

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

DA
1091.50

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________________ Exp. ________

Cardholder name: ____________________ Sec. Code: ________ Billing Address: ____________________

Payment Amt: $________ Signature to authorize ADAMS to charge for the above services: ____________________

ADAMS FIRE PROTECTION

Invoice

222648

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331335-IN
Invoice Date: 1/17/2022
Job #: 23921221

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0001
HOPATCONG BOE - MIDDLE SCHOOL
1 DAVID RD.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - M	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	55.00	55.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.INSP	Annual Extinguisher Inspection	32.00	32.00	6.00	192.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	32.00	32.00	1.50	48.00
EX.10ABC.NEW	New 10# ABC Extinguisher	4.00	4.00	101.00	404.00
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	5.00	5.00	51.50	257.50
EX.10ABC.6YR	6Yr Maint 10# ABC Extinguisher	2.00	2.00	45.50	91.00
EX.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	1.00	1.00	24.50	24.50
EX.KGUARD.HYDR	Hydro Test 6 Liter Kitchen Ext	2.00	2.00	95.00	190.00
EX.ORING	O-Ring Fire Extinguisher	6.00	6.00	2.75	16.50

Continued

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

MS
1538.00

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ____________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331335-IN
Invoice Date: 1/17/2022
Job #: 23921221

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0001
HOPATCONG BOE - MIDDLE SCHOOL
1 DAVID RD.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - N	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	4.00	4.00	11.50	46.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331335**

Net Invoice:	1,337.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~88.58~~
Invoice Total:	~~1,425.58~~

1337.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ______

Cardholder name: ____________ Sec. Code: ______ Billing Address: ____________

Payment Amt: $________ Signature to authorize ADAMS to charge for the above services: ____________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331334-IN
Invoice Date: 1/17/2022
Job #: 23813328

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0001
HOPATCONG BOE - MIDDLE SCHOOL
1 DAVID RD.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - N	0600

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.RG2.5G	2.5 Gal. RangeGuard Sys. Insp	1.00	1.00	110.00	110.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	10.50	31.50
KS.FOIL.RG	RangeGuard Foil Insert	7.00	7.00	8.50	59.50
KS.NOZZ.SER	Nozzles Serviced	7.00	7.00	0.00	0.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331334**

Net Invoice:	201.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~13.32~~
Invoice Total:	~~214.32~~

201.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp. ______

Cardholder name: ______ Sec. Code: ______ Billing Address: ______

Payment Amt: $______ Signature to authorize ADAMS to charge for the above services: ______

ADAMS FIRE PROTECTION

Invoice

222650

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331330-IN
Invoice Date: 1/17/2022
Job #: 23921545

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0004
HOPATCONG BOE - HIGH SCHOOL
2-A WINDSOR AVE.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - H	0600

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	55.00	55.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.INSP	Annual Extinguisher Inspection	51.00	51.00	6.00	306.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	51.00	51.00	1.50	76.50
EX.10ABC.NEW	New 10# ABC Extinguisher	2.00	2.00	101.00	202.00
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	5.00	5.00	42.50	212.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	14.00	14.00	51.50	721.00
EX.HANGER.HUNG	EXISTING HANGER HUNG	5.00	5.00	5.00	25.00
EX.ORING	O-Ring Fire Extinguisher	19.00	19.00	2.75	52.25
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	14.00	14.00	11.50	161.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331330**

Net Invoice:	1,823.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	120.82
Invoice Total:	1,944.57

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

HS
2017.25

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ____________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331331-IN
Invoice Date: 1/17/2022
Job #: 23813217

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0004
HOPATCONG BOE - HIGH SCHOOL
2-A WINDSOR AVE.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/17/2022	HOPATCONG BOE - H	0600

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.RG2.5G	2.5 Gal. RangeGuard Sys. Insp	1.00	1.00	130.00	130.00
KS.LINK360	Fusible Link 360 Degree	2.00	2.00	10.50	21.00
KS.FOIL.RG	RangeGuard Foil Insert	5.00	5.00	8.50	42.50
KS.NOZZ.SER	Nozzles Serviced	5.00	5.00	0.00	0.00

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331331**

Net Invoice:	193.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	12.82
Invoice Total:	206.32

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $________ Signature to authorize ADAMS to charge for the above services: ____________

Page: 1

ADAMS FIRE PROTECTION

Invoice

222695

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0331706-IN
Invoice Date: 1/20/2022
Job #: 23921514

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0007
HOPATCONG BOE - ADMIN BUILDING
2 WINDSOR AVE.
Hopatcong, NJ 07843

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	1/20/2022	HOPATCONG BOE - A	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	75.00	75.00
EX.INSP	Annual Extinguisher Inspection	8.00	8.00	6.00	48.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	8.00	8.00	1.50	12.00
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
EX.5ABC.NEW	New 5# ABC Extinguisher	1.00	1.00	71.50	71.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	51.50	51.50
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	42.50	42.50
EX.ORING	O-Ring Fire Extinguisher	3.00	3.00	2.75	8.25
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	3.00	3.00	11.50	34.50

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0331706**

Net Invoice:	355.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	~~23.57~~
Invoice Total:	~~379.32~~

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp. ______

Cardholder name: ______ Sec. Code: ______ Billing Address: ______

Payment Amt: $______ Signature to authorize ADAMS to charge for the above services: ______

ADAMS FIRE PROTECTION

Invoice

223254

New PO's?

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Never Heard More After Email

Customer #: 7040269
Invoice Number: 0333870-IN
Invoice Date: 2/21/2022
Job #: 24266612

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0004
HOPATCONG BOE - HIGH SCHOOL
2-A WINDSOR AVE.
Hopatcong, NJ 07843

11-000-261-420-09-30

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/21/2022	HOPATCONG BOE - H	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	3.00	3.00	6.00	18.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	3.00	3.00	1.50	4.50
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	51.50	51.50
EX.ORING	O-Ring Fire Extinguisher	1.00	1.00	2.75	2.75
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	1.00	1.00	11.50	11.50

(HOPATCONG BOE - HIGH SCHOOL) SERVICE FE'S THAT WERE LOCATED AFTER ANNUAL INSPECTION WAS COMPLETED.

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0333870**

Net Invoice:	88.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	88.25

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp. ______

Cardholder name: ______ Sec. Code: ______ Billing Address: ______

Payment Amt: $______ Signature to authorize ADAMS to charge for the above services: ______

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0333877-IN
Invoice Date: 2/21/2022
Job #: 24266381

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0005
HOPATCONG BOE - DURBAN AVE. EL
616 DURBAN AVE.
Hopatcong, NJ 07843

11-000-261-420-09-35

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/21/2022	HOPATCONG BOE - D	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	2.00	2.00	51.50	103.00
EX.ORING	O-Ring Fire Extinguisher	2.00	2.00	2.75	5.50
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	2.00	2.00	11.50	23.00

(HOPATCONG BOE - DURBAN AVE. EL) SERVICED AND INSPECTED FIRE EXTS THAT WERE LOCATED AFTER THE ANNUAL FE INSPECTION WAS COMPLETED.

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0333877**

Net Invoice:	131.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	131.50

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________________ Exp. ________

Cardholder name: ____________________ Sec. Code: ________ Billing Address: ____________________

Payment Amt: $__________ Signature to authorize ADAMS to charge for the above services: ____________________

ADAMS FIRE PROTECTION

Invoice

Adams Fire Protection
P.O. Box 154
Rockaway, NJ 07866
Phone: 973-366-6694

Customer #: 7040269
Invoice Number: 0333878-IN
Invoice Date: 2/21/2022
Job #: 24266575

PLEASE MAKE CHECK PAYABLE TO
ADAMS FIRE PROTECTION

Sold To:
HOPATCONG BOARD OF EDUCATION
P.O BOX 1019
HOPATCONG, NJ 07843

Ship To: 0001
HOPATCONG BOE - MIDDLE SCHOOL
1 DAVID RD.
Hopatcong, NJ 07843

11-000-261-420-09-40

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	2/21/2022	HOPATCONG BOE - N	0602

Item #	Description	Ordered	Shipped	Price	Amount
EX.10ABC.6YR	6Yr Maint 10# ABC Extinguisher	1.00	1.00	34.50	34.50
EX.INSP	Annual Extinguisher Inspection	3.00	3.00	6.00	18.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	3.00	3.00	1.50	4.50
EX.ORING	O-Ring Fire Extinguisher	1.00	1.00	2.75	2.75
EX.VALVE.STEM	EXTINGUISHER VALVE STEM	1.00	1.00	11.50	11.50

(HOPATCONG BOE - MIDDLE SCHOOL) SERVICE FE'S THAT WERE LOCATED AFTER ANNUAL INSPECTION WAS COMPLETED.

REMIT CHECK PAYMENTS TO:
P.O. BOX 154
Rockaway, NJ 07866

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **7040269** Invoice #: **0333878**

Net Invoice:	71.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	71.25

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

Cardholder name: ____________ Sec. Code: ________ Billing Address: ____________

Payment Amt: $________ Signature to authorize ADAMS to charge for the above services: ____________

ADAMS FIRE PROTECTION

INVOICE

PO BOX 154
Rockaway, NJ 07866
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0023338**
DATE OF SERVICE: **07/14/2022**
DUE DATE:**08/13/2022**
CUSTOMER ID: **C-20232**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **HOPATCONG BOARD** OF EDUCATION
ATTN: ACCOUNTS PAYABLE
P.O BOX 1019
HOPATCONG, NJ 07843

SHIP TO: **HOPATCONG BOE** - TULSA TRAIL
EL
2 TULSA TRAIL
Hopatcong, NJ 7843

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24353717	N30	08/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.FIREM	FIRE MARSHAL System Tested	Each	1	$400.00	$400.00
				SUBTOTAL	$400.00
				Sales Tax	$0.00
				TOTAL	$400.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$400.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE **OR SCAN THE QR CODE TO THE RIGHT!**

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

ADAMS FIRE PROTECTION

*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

PO BOX 154
Rockaway, NJ 07866
Phone **(973) 366-6694** Fax **(908) 757-3188**
E.I.N. 82-0545289

INVOICE #: **INV-0030956**
DATE OF SERVICE: **08/19/2022**
DUE DATE:**09/18/2022**
CUSTOMER ID: **C-28004**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SUSSEX COUNTY** REGIONAL CO-OP
ATTN: ACCOUNTS PAYABLE
PO BOX 1029
HOPATCONG, NJ 07843

SHIP TO: **SUSSEX COUNTY** REGIONAL CO-OP
WINDSOR AVE.
HOPATCONG, NJ 7843

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26099667	N30	09/18/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$75.00	$75.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.INSP.ABC	ABC Extinguisher Inspection	Each	28	$6.00	$168.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	2	$42.50	$85.00
EX.ORING	Extinguisher 'O' Ring	Each	2	$2.75	$5.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	2	$11.50	$23.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	22	$1.50	$33.00
				SUBTOTAL	**$402.00**
				Sales Tax	**$26.63**
				TOTAL	**$428.63**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$428.63**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE **OR SCAN THE QR CODE TO THE RIGHT!**

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0112843**
DATE OF SERVICE: **08/16/2023**
DUE DATE:**09/15/2023**
CUSTOMER ID: **C-28004**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SUSSEX COUNTY** REGIONAL CO-OP
ATTN: ACCOUNTS PAYABLE
PO BOX 1029
HOPATCONG, NJ 07843

SHIP TO: **SUSSEX COUNTY** REGIONAL CO-OP
WINDSOR AVE.
HOPATCONG, NJ 7843

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	09/15/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	$75.00	$75.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.INSP.ABC	ABC Extinguisher Inspection	Each	30	$7.00	$210.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	30	$1.50	$45.00
				Subtotal	**$342.50**
				Sales Tax	**$22.69**
				Total	**$365.19**
				PAYMENTS RECEIVED	**$365.19**
				TOTAL DUE	**$0.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181