INVOICE

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

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00114605	ST00120799	09/02/2025	10/02/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P202600124	Net 30	New Jersey	380.58

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9087
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004691	mdenney	08/29/2025	smoore

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	SINGLE RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (20 HEADS OR LESS)	380.58	380.58	0.00

Subtotal	380.58	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	380.58	

Contract Licenses:

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

INVOICE

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00116161	ST00122978	10/08/2025	11/07/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
P202600268	Net 30	New Jersey	436.22

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9088
DEERFIELD SCHOOL
CENTRAL AVENUE + SCHOOL DRIVE
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004689	mdenney	10/02/2025	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	418.55	418.55	0.00
1	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.67	17.67	0.00

Subtotal	436.22	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	436.22	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097853	ST00105092	07/18/2024	08/17/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	192.03

BILL TO: 3586
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
ATTN ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9057
BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE, NJ 07902

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON	CON0000002970	mdenney	07/18/2024	glennpein

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.97	119.64	0.00
1	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	72.39	72.39	0.00

Subtotal	192.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	192.03	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098815	ST00106499	08/09/2024	09/08/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	362.46

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9087
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004691	mdenney	08/07/2024	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	SINGLE RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (20 HEADS OR LESS)	362.46	362.46	0.00

Subtotal	362.46	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	362.46	

Contract Licenses:

INVOICE

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

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00100898	ST00108739	10/03/2024	11/02/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	416.29

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9088
DEERFIELD SCHOOL
CENTRAL AVENUE + SCHOOL DRIVE
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004689	mdenney	10/03/2024	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	398.62	398.62	0.00
1	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.67	17.67	0.00

Subtotal	416.29	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	416.29	

Contract Licenses:

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

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00100891	ST00108740	10/03/2024	11/02/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	451.63

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9087
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004690	mdenney	10/03/2024	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	398.62	398.62	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	17.67	53.01	0.00

Subtotal	451.63	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	451.63	

Contract Licenses:

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

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085796	ST00093830	08/16/2023	09/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P202400181	Net 30	New Jersey	348.29

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATN
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9087
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004690	mdenney	08/11/2023	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	SALIQOT	SEMI-ANNUAL WET CHEMICAL INSPECTION 1-3 Gallons	301.79	301.79	0.00
3	DOL360K	GLOBE 360 DEGREE F MODEL K FUSIBLE LINK	15.50	46.50	0.00

Subtotal	348.29	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	348.29	

Contract Licenses:

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

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085849	ST00093831	08/17/2023	09/16/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	317.95

BILL TO: 3595
MOUNTAINSIDE BOARD OF EDUCATN
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL/ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9087
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
BEECHWOOD SCHOOL
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000004691	mdenney	08/11/2023	mbuley

Qty	Item	Description	Price	Ext Price	Tax
1	ALAASPRINK	SINGLE RISER LIMITED AREA SPRINKLER SYSTEM ANNUAL INSPECTION (20 HEADS OR LESS)	317.95	317.95	0.00

Subtotal	317.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	317.95	

Contract Licenses:

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114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084626	ST00092213	07/19/2023	08/18/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
P202400120	Net 30	New Jersey	1,325.02

BILL TO: 3586
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
ATTN ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9056
DEERFIELD SCHOOL
302 CENTRAL AND SCHOOL DRIVE
MOUNTAINSIDE, NJ 07092

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CASEY JOHNSON X-305	CON0000002969	mdenney	07/19/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
52	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.18	321.36	0.00
6	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	52.39	314.34	0.00
2	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	42.98	85.96	0.00
4	SWAP5CO	SWAP HYDROTEST OF 5LB CO2 FIRE EXTINGUISHER	79.69	318.76	0.00
2	SWAP15CO	SWAP HYDROTEST OF 15LB CO2 FIRE EXTINGUISHER	92.09	184.18	0.00
2	SWAPWATERH	WATER EXTINGUISHER HYDRO TEST	50.21	100.42	0.00

Subtotal	1,325.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,325.02	

Contract Licenses:

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084625	ST00092214	07/19/2023	08/18/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P202400119	Net 30	New Jersey	275.39

BILL TO: 3586
MOUNTAINSIDE BOARD OF EDUCATION
1497 WOODACRES DRIVE
ATTN ACCOUNTS PAYABLE
MOUNTAINSIDE, NJ 07092

WORKSITE: 9057
BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE, NJ 07902

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
STEPHEN MIEDOWCIZ	CON0000002970	mdenney	07/19/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.18	74.16	0.00
1	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	85.85	85.85	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	115.38	115.38	0.00

Subtotal	275.39	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	275.39	

Contract Licenses: