

END ALL INVOICES TO →
**PURCHASE
ORDER**

NEW PROVIDENCE BOARD OF EDUCATION
356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

600635

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Ship to

BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To

FEDERAL FIRE PROTECTION, INC (FFPI)
PO BOX 470
BERKELEY HEIGHTS NJ 07922-0470

Account Code	Amount
11-000-262-420-00	\$900.00

Date: 07/01/25

Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
2.		2025-2026 SPINKLER SYSTEM SERVICE		
		SPRINKLER SYSTEM INSPECTION HS/MS- 2	250.000	\$500.00
		SYSTEMS		
1.		BACKFLOW TEST AWR	200.000	\$200.00
1.		AWR SPRINKLER SYSTEM INSPECTION	200.000	\$200.00
		ED DATA CO-OP R088		

Total for Lines \$900.00

DATE PAID	CHECK NO.	AMOUNT
7/24/25	366411	900.00

NOT VALID UNLESS SIGNED BELOW

BY: 

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

BUSINESS OFFICE COPY

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/10/2025	42228

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence, NJ 07974

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
600635	Net 30	J/f	7/10/2025			
Quantity		Description			Price Each	Amount
2	New Providence High School Annual Flow Test of Wet Sprinkler System as Per NFPA 25			250.00	500.00	
1	Allen Roberts Annual Flow Test of Wet Sprinkler System as Per NFPA 25			200.00	200.00	
1	Annual Backflow Preventer Certification			200.00	200.00	
	Systems Left in Service					
Total					\$900.00	

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**PURCHASE
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NEW PROVIDENCE BOARD OF EDUCATION
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Ship to
BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To
FEDERAL FIRE PROTECTION, INC (FFPI)
PO BOX 470
BERKELEY HEIGHTS NJ 07922-0470

Account Code	Amount
11-000-262-420-00	\$3,000.00 3993.50

Date: 07/01/25 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		2025-2026 FIRE EXTINGUISHER SERVICE ALL SCHOOLS ESTIMATED COST ED DATA CO-OP RO88	3000.000	\$3,000.00 3993.50

1-21-25 +
300.00 +
2-4-25 +
3-5-25 +

DATE PAID	CHECK NO.	AMOUNT
7/24/25	366411	3993.50

Total for Lines *7/14/25* ~~\$3,000.00~~
3993.50

NOT VALID UNLESS SIGNED BELOW

BY: *James Testa*
JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/10/2025	42229

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
Saltbrook E.S. 40 Maple Street New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
600637	Net 30	JN	7/9/2025			Saltbrook E.S.
Quantity		Description			Price Each	Amount
22		10 lb ABC Fire Ext. Service				
10		5 lb ABC Fire Ext. Service			2.25	49.50
2		15 lb CO2 Fire Ext. Service			2.25	22.50
2		10 lb CO2 Fire Ext. Service			2.25	4.50
		5 lb CO2 Fire Ext. Service			2.25	4.50
		10 lb CO2 Fire Ext. Hydrotest/Recharge			2.25	2.25
		10 lb ABC Fire Ext. Recharged (6yr Maint)			24.50	49.00
		Valve Seat & Stem			16.00	96.00
		O-Rings			15.00	120.00
		Verification Collars			3.00	24.00
		CO2 Valve Assy			6.00	48.00
		CO2 Safety Disk			90.00	180.00
		ABC Fire Extinguisher Hydrotest (fail)			13.50	27.00
		New 10 lb ABC Fire Extinguisher			11.00	33.00
4		New 5 lb. ABC Fire Extinguisher			145.00	290.00
4		Tamper Seals			95.00	95.00
		Required NEW Service Tags (2025)			2.00	88.00
					2.00	88.00
					Total	\$1,221.25

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/10/2025	42231

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
New Providence Transportation Garage Willow St. New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JN	7/9/2025			New Providence Tansportation...
Quantity		Description			Price Each	Amount
6		10 lb ABC Fire Ext. Service			2.25	13.50
7		5 lb ABC Fire Ext. Service			2.25	15.75
1		10 lb CO2 Fire Ext. Service			2.25	2.25
1		5 lb CO2 Fire Ext. Service			2.25	2.25
1		2.5 lb ABC Fire Ext. Service			2.25	2.25
1		5 lb ABC Fire Ext. Recharge			9.00	9.00
1		5 lb ABC Fire Ext. Recharge (6yr Maint)			9.00	9.00
1		10 lb CO2 Fire Ext. Hydrotest/Recharge			24.50	24.50
2		Valve Seat & Stem			15.00	30.00
2		O-Rings			3.00	6.00
2		Verification Collars			6.00	12.00
1		CO2 Safety Disk			13.50	13.50
1		CO2 Valve Assy			90.00	90.00
19		Tamper Seals			2.00	38.00
19		Required NEW Service Tags (2025)			2.00	38.00
					Total	\$306.00

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/10/2025	42232

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
New Providence H.S. 36 Pioneer Dr. New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30	JN	7/10/2025			New Providence H.S.	
Quantity		Description			Price Each	Amount	
1		10 lb ABC Fire Ext. Service			2.25	92.25	
		20 lb ABC Fire Ext. Service			2.25	13.50	
		5 lb ABC Fire Ext. Service			2.25	13.50	
		2.5 lb ABC Fire Ext. Service			2.25	2.25	
		6 liter wet chemical Fire Ext. Service			2.25	4.50	
		15 lb CO2 Fire Ext. Service			2.25	11.25	
		10 lb CO2 Fire Ext. Service			2.25	11.25	
		5 lb CO2 Fire Ext. Service			2.25	24.75	
		10 lb ABC Fire Ext. Recharged (6yr Maint)			15.50	139.50	
		5 lb ABC Fire Ext. Recharge (6yr Maint)			9.00	18.00	
		10 lb CO2 Fire Ext. Hydrotest/Recharge			24.50	24.50	
		10 lb ABC Fire Ext. recharge			15.50	15.50	
		Valve Seat & Stem			15.00	180.00	
		O-Rings			3.00	36.00	
		Verification Collars			6.00	72.00	
		Dry Chemical Valve Assy			30.00	60.00	
		CO2 Valve Assy			90.00	90.00	
		CO2 Safety Disk			13.50	13.50	
		10 lb ABC Fire Extinguisher Hydrotest (fail)			11.00	88.00	
		New 10 lb ABC Fire Extinguisher			145.00	1,160.00	
		Tamper Seals			2.00	198.00	
		Required NEW Service Tags (2025)			2.00	198.00	
		Total					\$2,466.25

**PURCHASE
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NEW PROVIDENCE BOARD OF EDUCATION

356 ELKWOOD AVENUE • NEW PROVIDENCE, N.J. 07974
TEL (908) 464-9050 • FAX (908) 464-9041

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500639

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Ship to

BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To

FEDERAL FIRE PROTECTION, INC (FFPI)
PO BOX 470
BERKELEY HEIGHTS NJ 07922-0470

Account Code	Amount
11-000-262-420-00	\$900.00

Date: 07/01/24

Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
2.		2024-2025 SPRINKLER SYSTEM SERVICE		
		SPRINKLER SYSTEM INSPECTION HS/MS- 2	250.000	\$500.00
1.		SYSTEMS		
		BACKFLOW TEST AWR	200.000	\$200.00
1.		AWR SPRINKLER SYSTEM INSPECTION	200.000	\$200.00
		ED DATA CO-OP (R088)		
		YEAR 3 OF 3		
		ATTN- ELI LEADER		

Total for Lines \$900.00

DATE PAID	CHECK NO.	AMOUNT
7/25/24	364422	900.00

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BY:

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

BUSINESS OFFICE COPY

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
7/12/2024	39750

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence, NJ 07974

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
500639	Net 30	J/f	7/11/2024			
Quantity		Description			Price Each	Amount
2	Annual Inspection of Backflow and sprinkler: New Providence High School Annual Flow Test of Wet Sprinkler System as Per NFPA 25			250.00	500.00	
1	Allen Roberts School Annual Flow Test of Wet Sprinkler System as Per NFPA 25			200.00	200.00	
1	Annual Backflow Preventer Certification Systems Left in Service			200.00	200.00	
Total					\$900.00	

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Ship to

BOARD OF EDUCATION
356 ELKWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974

To

FEDERAL FIRE PROTECTION, INC (FFPI)
PO BOX 470
BERKELEY HEIGHTS NJ 07922-0470

Account Code	Amount
11-000-261-422-00	\$4,520.50
11-000-262-420-00	

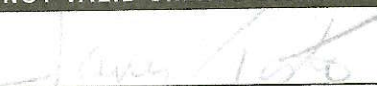
Date: 08/29/24 Dept: MAINT

Qty	Unit	Description	Unit Price	Amount
1.		2024 2025 FIRE EXTINGUISHERS ALL LOCATIONS IN DISTRICT INVOICE# 40027	1146.750	\$1,146.75
1.		SALT BROOK SCHOOL INVOICE# 40028	472.000	\$472.00
1.		MAINTENANCE INVOICE# 40029	714.250	\$714.25
1.		ALLEN W ROBERTS SCHOOL INVOICE# 40030	2187.500	\$2,187.50
		HIGH SCHOOL		
		ED DATA CO-OP (R088)		

Total for Lines \$4,520.50

DATE PAID	CHECK NO.	AMOUNT
9/26/24	364744	4520.50

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BY: 

JAMES TESTA: SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/16/2024	40027

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
Saltbrook E.S. 40 Maple Street New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	L	7/15/2024			Saltbrook E.S.
Quantity		Description			Price Each	Amount
25		10 lb ABC Fire Ext. Service				
9		5 lb ABC Fire Ext. Service			2.25	56.25
1		15 lb CO2 Fire Ext. Service			2.25	20.25
2		10 lb CO2 Fire Ext. Service			2.25	2.25
1		5 lb CO2 Fire Ext. Service			2.25	4.50
3		10 lb ABC Fire Ext. Recharged (6yr Maint)			2.25	2.25
1		15 lb CO2 Fire Ext. Hydrotest/Recharge			16.00	48.00
1		5 lb ABC Fire Ext. Recharge (6yr Maint)			24.75	24.75
5		Verification Collars			8.00	8.00
5		Valve Seat & Stem			6.00	30.00
5		O-Rings			15.00	75.00
1		CO2 Safety Disk			3.00	15.00
1		CO2 Valve Assy			13.50	13.50
5		ABC Fire Extinguishers (fail) Hydrotest			90.00	90.00
3		New 10 lb ABC Fire Extinguisher			11.00	55.00
2		New 5 lb. ABC Fire Extinguisher			120.00	360.00
48		Tampers Seals			75.00	150.00
48		Required NEW Service Tags (2024)			2.00	96.00
					2.00	96.00

1-000-262-2/20-00

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/16/2024	40028

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
New Providence Transportation Garage Willow St. New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JN	7/15/2024			New Providence Transportation...

Quantity	Description	Price Each	Amount
7	10 lb ABC Fire Ext. Service		
5	5 lb ABC Fire Ext. Service	2.25	15.75
2	2.5 lb ABC Fire Ext. Service	2.25	11.25
1	10 lb CO2 Fire Ext. Service	2.25	4.50
1	5 lb CO2 Fire Ext. Service	2.25	2.25
1	5 lb ABC Fire Ext. Recharge (6yr Maint)	2.25	2.25
2	10 lb CO2 Fire Ext. Hydrotest/Recharge	8.00	8.00
2	Valve Seat & Stem	24.50	24.50
2	Verification Collars	15.00	30.00
	O-Rings	6.00	12.00
	CO2 Valve Assy	3.00	6.00
	CO2 Safety Disk	90.00	90.00
	5 lb. ABC Fire Ext. Failed Test	13.50	13.50
	New 5 lb. ABC Fire Extinguisher	11.00	22.00
	Tamper Seals	75.00	150.00
	Required NEW Service Tags (2024)	2.00	40.00
		2.00	40.00

Total	\$472.00
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Invoice



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Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/16/2024	40029

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
Allen W. Roberts Jones Dr. New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JN	7/15/2024			Allen W. Roberts
Quantity		Description			Price Each	Amount
28		10 lb ABC Fire Ext. Service				
3		5 lb ABC Fire Ext. Service			2.25	63.00
2		2.5 lb ABC Fire Ext. Service			2.25	6.75
1		10 lb CO2 Fire Ext. Service			2.25	4.50
1		6 liter wet chemical Fire Ext. Service			2.25	2.25
2		5 lb CO2 Fire Ext. Service			2.25	2.25
3		5 lb ABC Fire Ext. Recharge (6yr Maint)			2.25	4.50
3		Valve Seat & Stem			8.00	24.00
3		Verification Collars			15.00	45.00
3		O-Rings			6.00	18.00
3		ABC fire extinguisher Hydrotest (fail)			3.00	9.00
2		New 10 lb ABC Fire Extinguisher			11.00	33.00
1		New 5 lb. ABC Fire Extinguisher			120.00	240.00
1		Fire Ext. Rehung w/ Bracket			75.00	75.00
43		Tamper Seals			15.00	15.00
43		Required NEW Service Tags (2024)			2.00	86.00
					2.00	86.00
					Total	\$714.25

Invoice



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/16/2024	40030

Bill To
New Providence B.O.E 365 Elkwood Ave. New Providence NJ 07974

Ship To
New Providence H.S. 36 Pioneer Dr. New Providence NJ 07974

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JN	7/17/2024			New Providence H.S.
Quantity		Description			Price Each	Amount
8		20 lb ABC Fire Ext. Service			2.25	18.00
45		10 lb ABC Fire Ext. Service			2.25	101.25
2		5 lb ABC Fire Ext. Service			2.25	4.50
1		2.5 lb ABC Fire Ext. Service			2.25	2.25
2		15 lb CO2 Fire Ext. Service			2.25	4.50
4		10 lb CO2 Fire Ext. Service			2.25	9.00
11		5 lb CO2 Fire Ext. Service			2.25	24.75
2		6 liter wet chemical Fire Ext. Service			2.25	4.50
7		10 lb ABC Fire Ext. Recharged (6yr Maint)			16.00	112.00
3		15 lb CO2 Fire Ext. Hydrotest/Recharge			24.75	74.25
2		10 lb CO2 Fire Ext. Hydrotest/Recharge			24.50	49.00
12		Valve Seat & Stem			15.00	180.00
12		Verification Collars			6.00	72.00
12		O-Rings			3.00	36.00
5		CO2 Safety Disk			13.50	67.50
2		CO2 Valve Assy			90.00	180.00
8		ABC fire extinguisher Hydrotest (fail)			11.00	88.00
4		New 10 lb ABC Fire Extinguisher			120.00	480.00
4		New 5 lb. ABC Fire Extinguisher			75.00	300.00
95		Tamper Seals			2.00	190.00
95		Required NEW Service Tags (2024)			2.00	190.00
					Total	\$2,187.50