Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2018-2019 Data

Confires Fire Protection Services LLC — Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
201900537P	11-000-262-420-000-068	Maintenance Services	3/28/19		312.60	System Inspection, nozzles and fees
	Check #: 05782	Inv: 0275281,0274606	5/21/19	312.60		System Inspection, nozzles and fees
		Check and Purchase Order Totals:		312.60	312.60	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**312.60**
The total of all Checks paying Purchase Orders for all selected vendors is:	**312.60**
The Grand Total of all Checks for all selected vendors is:	**312.60**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P201900537
Date	3/28/2019
Vendor Code	582
School Year	2018 - 2019

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: C. Bampoe
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	System Inspection, nozzles and fees	$312.60
	Total for Purchase Order:	$312.60

System Inspection, nozzles and fees

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title Date

Karen Moore 5/2/19
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 4001241
Invoice Number: 0275281-IN
Invoice Date: 4/8/2019
Job #: 16209263

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	4/8/2019	Queen City Academy	0268

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	12.00	12.00	6.90	82.80
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	48.00	48.00

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 #: **4001241** Invoice #: **0275281**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	140.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	140.80

Fax payment information to 908-757-3188.

Payment by credit card Circle one: VS MC AE DC Card number: ______________________________ Exp. _____

Cardholder name: ___________________________ Sec. Code: ____ Billing Address: ____

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Invoice

Confires
Fire Protection Service, LLC
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
Phone: 908-822-2700 FAX: 908-757-3188
Toll Free: 800-875-7233 www.confires.com

Customer #: 4001241
Invoice Number: 0274606-IN
Invoice Date: 3/28/2019
Job #: 16189186

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	3/28/2019	Queen City Academy	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected -------------Non UL300 System	1.00	1.00	115.00	115.00
KS.LINK360	Fusible Link 360 Degree	2.00	2.00	16.90	33.80
KS.NOZZ.SER	Nozzles Serviced	6.00	6.00	0.00	0.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	13.00	13.00

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 #: **4001241** Invoice #: **0274606**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	171.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	171.80

Fax payment information to 908-757-3188.

Payment by credit card Circle one: VS MC AE DC Card number: ____________________ Exp. _____

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

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2020-2021 Data

Confires Fire Protection Services LLC

Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202100153P	11-000-262-420-000-068	Maintenance Services	10/2/20		133.90	Annual Extinguisher inspection,mandatory filing fe
	Check #: 07331	Inv: 0304860-IN	10/19/20	133.90		Annual Extinguisher inspection,mandatory filing fe
202100199P	11-000-262-420-000-068	Maintenance Services	12/14/20		4,930.60	Kitchen Fire Suppression System installation and r
	Check #: 07426	Inv: 0310064-IN	1/19/21	4,930.60		Kitchen Fire Suppression System installation and r
202100255P	11-000-262-420-000-068	Maintenance Services	2/4/21		120.00	Plans and Permit Kitchen-Install
	Check #: 07489	Inv: 0311801-IN	3/16/21	120.00		Plans and Permit Kitchen-Install
202100270P	11-000-262-420-000-068	Maintenance Services	3/11/21		400.00	Fire Marshal System Tested-cartridge exchanged
	Check #: 07489	Inv: 0313424-IN	3/16/21	400.00		Fire Marshal System Tested-cartridge exchanged
		Check and Purchase Order Totals:		5,584.50	5,584.50	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**5,584.50**
The total of all Checks paying Purchase Orders for all selected vendors is:	**5,584.50**
The Grand Total of all Checks for all selected vendors is:	**5,584.50**

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100153
Date	10/2/2020
Vendor Code	582
School Year	2020 - 2021

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: RM

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Extinguisher inspection,mandatory filing fe	$133.90
	Total for Purchase Order:	$133.90

Annual Extinguisher inspection,mandatory filing fee,service char

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title　　Date

Karen Moore
Board Member / Date
10-20-20

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

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Customer #: 4001241
Invoice Number: 0304860-IN
Invoice Date: 10/2/2020
Job #: 18507740

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	10/2/2020	Queen City Academy	0222

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	11.00	11.00	6.90	75.90
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00
EX.TRIP	Service Charge - Extinguisher	1.00	1.00	48.00	48.00

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 #: **4001241** Invoice #: **0304860**

REMIT TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

Net Invoice:	133.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	133.90

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

Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

Payment by credit card Circle one: VS MC AE DC Card number: ______________________ Exp. ________

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

Payment Amt: $__________ Signature to authorize Confires to charge for the above services: ______________________

CONFIRES
Fire Protection Service

From | **Confires Fire Protection Services LLC**
910 Oak Tree Rd
South Plainfield NJ 07080
908-822-2700

Quote No.	**0781283**
Type	Repair
Prepared By	Danielle Rhein
Created On	04/17/2019

Quote For | **Queen City Academy**
815 West 7th Street
Plainfield NJ 07060

Description of Work

COMMERCIAL KITCHEN FIRE SUPPRESSION SYSTEM INSTALLATION

Fire System is not Compliant with Standard U.L. 300

We are pleased to submit the following specifications and estimate for the above-mentioned location. All work shall be installed in compliance with N.F.P.A. 96, 17A, local fire and health department codes, as well as insurance company regulations. We recommend that the owner has the existing hood & exhaust duct professionally cleaned and approved by the Local Fire Marshal's Office for use prior to new installations.

NFPA 17A 5.1.1 Wet chemical fire-extinguishing systems shall comply with standard U.L. 300. Your Fire System system does not comply with the N.F.P.A. 17A, 17, 96, local and the system manufacturer's fire codes and regulations. The fire system requires an upgrade or replacement to comply with the U.L. 300 guidelines.

All work is contingent on the use and good working order of any existing electrical & gas plumbing operations with controls as required to be re-connected to the new UL 300 System.

ALL QUOTES ARE SUBJECT TO THE SITE INSPECTION AND FIELD CONDITIONS THAT MAY VARY FROM PLANS OR DIRECTIONS.

Danielle Rhein I Compliance Coordinator 908-912-3076 Direct I 908-757-3188 Fax danielle.rhein@confires.com

TERMS:: 50% DEPOSIT, 40% ADDITIONAL PRIOR TO TEST, REMAINING 10% AT DAY OF TEST

EXCLUSIONS: EXHAUST HOOD MODIFICATIONS, ADDITIONAL ELECTRIC NOT STATED ABOVE, ANY PLUMBING or ADDITOINAL GAS VALVES, CLEANING, OVERTIME, UNION OR GOVERNMENT WAGE SCALE LABOR.

COMPLETION: Installation / work shall be accomplished in compliance with N.F.P.A. 96, 17A, local fire codes, the U.L.300 Standard and shall include necessary plans, permits and (1) testing procedure per local jurisdiction as required. Pricing is contingent on the use and good working order of all existing electrical components and installations.

Confires Fire Protection Service, LLC recommends that owner have existing hood, duct and cooking equipment approved by the Local Fire Marshal's Office for use prior to new installations. Guardian Fire Protection Services, LLC does not assume responsibility for the existing exhaust hood & duct system meeting current NFPA 96 or local fire code. Guardian Fire Protection Services, LLC will not be responsible for delays caused by other trades, strikes, weather or any other conditions beyond our control. **Proposed work is to be accomplished during overtime hours while kitchen is closed.**

CHANGES AND DELAYS: If purchaser delays or interrupts the progress of the work, or in any way causes changes to be made, the purchaser shall reimburse Confires Fire Protection Service, LLC for any additional expense resulting from such changes.

ACCEPTANCE & APPROVALS: This proposal is based on current costs and Guardian reserves the right to revise this proposal if not accepted by the purchaser with-in (30) days. This proposal shall become a contract agreement only when approved.

Please Note the Following : Installation of the Equipment must occur within sixty (60) days after this Agreement is signed by the Customer. If installation does not occur within that time through no fault of the Company, then Company shall have the right, in its sole discretion, to terminate this Agreement with no liability whatsoever or charge the Customer an additional reasonable fee for any increased costs to Company for any materials or labor, which Customer hereby agrees to pay.

Unless otherwise indicated, the proposed pricing within this agreement does not include applicable sales tax and/or fuel/vehicle trip surcharges that may be assessed.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA APPROVAL/ACCEPTANCE OF THIS QUOTE ONLINE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS.

Services to be completed

[Kitchen Suppression] Kitchen Fire Suppression - Ansul R102 3 Gallon

The following discrepancies were found during your Semi Annual Fire Inspection that needs to be corrected for Compliance:

*Non UL300 system need to upgrade to a UL300 Compliant system.

SCOPE OF WORK:
Furnish necessary parts and labor (at prevailing wage rates) to remove existing system and install a New 3 Gallon Ansul UL300 system.

NOTE
Plans, permits, and testing will be at additional cost, if required.
Customer must hire an Electrician to wire/connect all electrical connections.

GRAND TOTAL $4,930.60

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICE, LLC (COMPANY) AND CUSTOMER

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED. COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. **INSURANCE.**

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. CUSTOMERS PROTECTION OF COMPANY.

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.

It is the sole responsibility of the Customer to test and inspect the operation of all of Customers fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

6. THE CUSTOMERS AGREEMENTS.

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $140.00 per man hour for the Trouble Shooting performed up to the time of termination.

7. NO WARRANTY.

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

8. THE CUSTOMERS DEFAULT.

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customers Protection of Company, and Limitation of Lawsuits/Jury Trial.

9. TRANSFERS

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customers consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

10. LIMITATION ON LAWSUITS/ JURY TRIAL.

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

11. MISCELLANEOUS.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

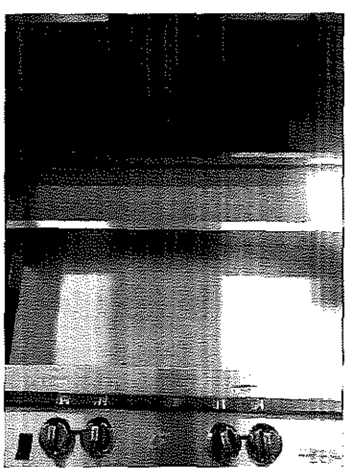
BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

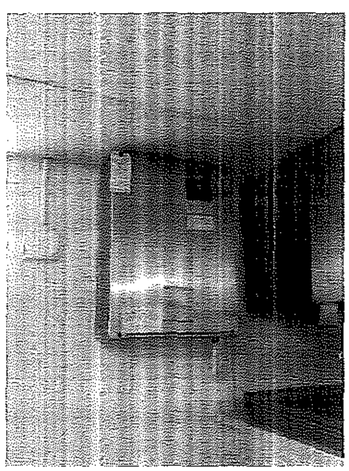
By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Christopher Lessard   Date: 12/11/2020

Signature:

Photos





Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100199
Date	12/14/2020
Vendor Code	582
School Year	2020 - 2021

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: [signature]

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Kitchen Fire Suppression System installation and r	$4,930.60
	Total for Purchase Order:	$4,930.60

Kitchen Fire Suppression System installation and repair

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED [signature]
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X Maria Teimm [signature] 12/28/20
Signature and Title Date

Karen Moore
Board Member / Date
1.25.21

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

Remit To

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No. **8284747**
Transaction Date 12/16/2020
Service Location Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Invoice For **Repair Job #20363839**
Bill To **Queen City Academy**
815 West 7th Street
Plainfield, NJ 07060

Code	Item	Svc	Qty	Unit Price	Amt
KI.PARTS	Install Material-Kitchen Syst	KISUP	1	$2,465.30	$2,465.30
	------------------------50% deposit for Install per quote	ALMON	0	$0.00	$0.00
				GRAND TOTAL	**$2,465.30**

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

Customer #: 4001241
Invoice Number: 0310064-IN
Invoice Date: 1/5/2021
Job #: 20363839

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
P202100199	Net 30 Days	1/5/2021	Queen City Academy	0280

Item #	Description	Ordered	Shipped	Price	Amount
KI.LABOR	Labor Hours-Install Kitchen Sy	1.00	1.00	2,704.00	2,704.00
KI.PARTS	Install Material-Kitchen Syst	1.00	1.00	1,970.60	1,970.60
	---------------Install as per quote				

Please note: $256 was left out of this invoice total and will be billed when we return to tie in the system with the alarm.

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

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 #: **4001241** Invoice #: **0310064**

Net Invoice:	4,674.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,674.60

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

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: 072000096 Comerica Bank Account: 1853054334
Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

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

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

Payment Amt: $____________ Signature to authorize Confires to charge for the above services: ____________________

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202100270
Date	3/11/2021
Vendor Code	582
School Year	2020 - 2021

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: RN

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Fire Marshal System Tested-cartridge exchanged	$400.00
	Total for Purchase Order:	$400.00

Fire Marshal System Tested-cartridge exchanged

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title Date

Karen Moore
Board Member / Date
3.17.21

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

Invoice 77C

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 4001241
Invoice Number: 0313427-IN
Invoice Date: 3/3/2021
Job #: 20521446

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	3/3/2021	Queen City Academy	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.FIREM	FIRE MARSHAL SYSTEM TESTED	1.00	1.00	340.00	340.00
KS.CART.PC	C02 Cartridge Exchanged	1.00	1.00	60.00	60.00
	-------------------Final inspection with township - PASSED				

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2021-2022 Data

Confires Fire Protection Services LLC — Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202200123P	11-000-262-420-000-068	Maintenance Services	8/18/21		1,092.40	Exit Emergency Lights QTY 41,service charges,filin
	Check #: 07840	Inv: Inv # 0323083-IN	9/15/21	1,092.40		Exit Emergency Lights QTY 41,service charges,filin
202200183P	11-000-262-420-000-068	Maintenance Services	9/14/21		1,213.00	Non compliance repair proposal
	Check #: 08027	Inv: Inv# 0327893-IN	12/15/21	1,213.00		Non compliance repair proposal
202200308P	11-000-262-420-000-068	Maintenance Services	11/15/21		214.75	Service 9/14/21 - Mandatory filing, fusible link,a
	Check #: 07999	Inv: Inv#0324407-IN	11/18/21	214.75		Service 9/14/21 - Mandatory filing, fusible link,a
202200330P	11-000-262-420-000-068	Maintenance Services	11/10/21		247.40	Annual Extinguisher inspection,HydroTEst,Mandatory
	Check #: 08035	Inv: Inv# 0327892-IN	12/15/21	247.40		Annual Extinguisher inspection,HydroTEst,Mandatory
202200574P	11-000-262-420-000-068	Maintenance Services	3/1/22		217.75	Ansul 3 Gal System Inspected. Fusible Link 30. Man
	Check #: 08266	Inv: 0335765-IN	4/13/22	217.75		Ansul 3 Gal System Inspected. Fusible Link 30. Man
202200585P	11-000-262-420-000-068	Maintenance Services	3/21/22		291.00	Non Compliance and Repair Proposal
	Check #: 08352	Inv: # INV-0006677	5/13/22	291.00		Non Compliance and Repair Proposal
		Check and Purchase Order Totals:		3,276.30	3,276.30	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**3,276.30**
The total of all Checks paying Purchase Orders for all selected vendors is:	**3,276.30**
The Grand Total of all Checks for all selected vendors is:	**3,276.30**

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200123
Date	8/18/2021
Vendor Code	582
School Year	2021 - 2022

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification:

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Exit Emergency Lights QTY 41,service charges,filin	$856.90

Total for Purchase Order: $856.90

109240

Exit Emergency Lights QTY 41,service charges,filing fees

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
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5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title | Date

Karen Moore

Board Member / Date

9/9/21

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

123

CONFIRES
Fire Protection Service

INSPECTION AND REPAIR SERVICES AGREEMENT

Main Office: 910 Oak Tree Road • South Plainfield, NJ 07080 • Ph: 908.822.2700 • Fax: 908.757.3188
South NJ Office: 210 New Road, Suite #17 • Linwood, NJ 08221 • Ph: 609.646.1600 • Fax: 908.757.3188

This INSPECTION AND REPAIR SERVICES AGREEMENT (the Agreement) is entered into as of this 17th Day of August, 20 21, between CONFIRES FIRE PROTECTION SERVICE, LLC (Company) and you (the Customer). This agreement provides for the Inspection Services, Repair Services and/or work performed of any kind on the Equipment indicated in the Inspection Services/Fee section of this agreement, the attached Equipment List and any other equipment that is requested by Customer at the Premises Address set forth below.

CUSTOMER INFORMATION

Customer Name		Contact Name	Contact Phone	E-Mail Address	
Queen City Academy		Antonio Berdecia	908-753-4700	aberdecia@queencity.edu	
Billing Address			**Premise Address**		
815 West 7th Street			Same		
City	**State**	**Zip Code**	**City**	**State**	**Zip Code**
Plainfield	NJ	07060			

INSPECTION SERVICES/FEE

Inspection Service	Location	Quantity	Frequency	Cost Each	Annual Cost
Exit / Emergency Lights		41	Annual	$20.90	$856.90
Service Charge			Per Trip	$14.00	
Mandatory Filing Fee			Per Trip	$12.50	
	Parts / Repairs / Tax not included and will be additional			**Total Fees:**	856.90

Payment Terms: Net 30

SCOPE OF INSPECTION SERVICES

DURING EACH CONTRACTED-FOR INSPECTION SERVICE, COMPANY WILL PERFORM ONLY THOSE SERVICES AND PROCEDURES, AND INSPECT ONLY THAT EQUIPMENT, IDENTIFIED AND DESCRIBED ON THE INSPECTION SERVICES/FEE SECTION OF THIS AGREEMENT ABOVE, AND/OR ON THE ATTACHED EQUIPMENT LIST. IT IS THE CUSTOMER'S SOLE RESPONSIBILITY TO HAVE ANY EQUIPMENT NOT OTHERWISE IDENTIFIED AND DESCRIBED IN THE MANNER SET FORTH ABOVE INSPECTED IN ACCORDANCE WITH NFPA, LOCAL AUTHORITY HAVING JURISDICTION, OR OTHER APPLICABLE CODES, LAWS, GUIDELINES OR STANDARDS. FOLLOWING EACH CONTRACTED-FOR INSPECTION, COMPANY WILL PROVIDE CUSTOMER WITH AN INSPECTION REPORT DETAILING THE RESULTS OF THE INSPECTION. WHEN REQUIRED BY CODE OR ORDINANCE, THESE RESULTS WILL ALSO BE DISTRIBUTED TO PARTIES SPECIFIED BY SUCH REQUIREMENT.

TERM

The Initial Term of this Agreement is one (1) year from the date of this Agreement. After the Initial Term, this Agreement will automatically renew for successive one (1) year terms unless either party gives to the other at least sixty (60) days written notice of intention to terminate this Agreement before the expiration of the then applicable term.

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THOSE GENERAL TERM OF THE SECOND PAGE.

CUSTOMER AUTHORIZED REPRESENTATIVE		CONFIRES FIRE PROTECTION SERVICE, LLC	
Customer Signature: CHRISTOPHER M. LESSARD, SFO		Customer Signature	Date
Printed Name: Business Administrator/Board Secretary	Date	Printed Name	Date

GENERAL TERMS TO INSPECTION SERVICE AGREEMENT

1. LIMITATION OF COMPANY'S LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING IN ANY WAY FROM THE INSPECTION SERVICES CONTRACTED-FOR UNDER THIS AGREEMENT, OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

2. INSURANCE

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customer's possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customer's insurance. This provision is also known as waiver of subrogation provision.

3. CUSTOMER'S PROTECTION OF COMPANY

This Agreement is intended only for the Customer's benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys' fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the Inspection Services contracted-for under this Agreement, or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross claims or other claims for indemnification or contribution, or any other theory of liability.

4. CUSTOMER'S DUTIES/RESPONSIBILITIES

Although Company will be responsible for providing the contracted-for Inspection Services at the contracted-for intervals, Company will provide no inspections or other services of any kind between those intervals unless separately contracted in writing to do so. Customer is, therefore, solely responsible for testing, inspecting, maintaining, and repairing the Equipment subject to this Agreement, and all other alarm or fire detection/protection/suppression equipment at the Premises, during the intervals between the contracted-for Inspection Services. Company assumes no liability for, and is in no way responsible for, any damage or loss or any kind or nature whatsoever, which may occur in the intervals between the contracted-for Inspection Services.

Although Company may contact the Customer in an effort to schedule the contracted-for Inspection Services, it is the sole and exclusive responsibility of the Customer to contact the Company to schedule the contracted-for inspections at the contracted-for intervals.

It is the Customer's responsibility to make the Premises address available to Company during normal business hours (9:00 a.m. to 5:00 p.m.) so that Company may perform the contracted-for inspections. If the Customer fails to make the Premises available on the date and time agreed, then Company shall have the right, in its sole discretion, to charge the Customer an additional reasonable fee.

5. COMPANY WILL NOT REPAIR/REPLACE

Company will not correct, repair or replace any Equipment, or otherwise be responsible for any material defect, failure or non-compliance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards discovered during the contracted-for Inspection Services, nor be responsible for correcting any said defect, failure or non-compliance, unless Customer separately contracts in writing with Company to do so for a separate additional fee. NOTWITHSTANDING THE FOREGOING, IN THE EVENT THAT (I) THE CUSTOMER VERBALLY OR BY WAY OF PURCHASE ORDER, WORK ORDER, ELECTRONIC MAIL OR OTHER WRITTEN NOTICE REQUESTS THE COMPANY TO MAKE A REPAIR, (II) THE COMPANY AGREES TO DO SO, AND (III) THE COMPANY ACTUALLY COMMENCES WORK TO PERFORM THE REPAIR, THEN THE CUSTOMER AGREES THAT ALL OF THE GENERAL TERMS OF THIS AGREEMENT SHALL APPLY TO AND GOVERN SUCH REPAIR, INCLUDING, WITHOUT LIMITATION, LIMITATION OF COMPANY'S LIABILITY, INSURANCE, CUSTOMER'S PROTECTION OF COMPANY AND LIMITATIONS ON LAWSUITS/ JURY TRIAL.

Customer understands and agrees that, while Company is performing the contracted-for Inspection Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

6. NO WARRANTY

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

7. EXISTING SYSTEM(S)

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customer's system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customer's system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

8. THE CUSTOMER'S DEFAULT

The Customer agrees to pay the Fee and Charges under this Agreement as and when due. In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys' fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customer's Protection of Company, and Limitation of Lawsuits/Jury Trial.

9. TRANSFERS

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customer's consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

10. LIMITATION ON LAWSUITS/ JURY TRIAL

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

11. MISCELLANEOUS

After the initial Term of this Agreement, the Company can increase the Fees for Services by no more than five percent (5%) by giving Customer thirty (30) days advance written notice, and the Customer agrees to pay the increased charges.

This Agreement is governed by law of the State where the Premises is located. The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Inspection Services.

All of the terms and conditions on this Agreement will also apply to any and all future inspection services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed by a future written agreement between the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing services to the Customer (hereinafter an "Acquired Customer"), then the terms and conditions of this Agreement shall apply to any such future services provided by the Company to the Acquired Customer, unless such future services are subject to a new Agreement executed by the Company and the Acquired Customer.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

BY SIGNING BELOW, THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THOSE GENERAL TERMS OF THIS SECOND PAGE. **FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS ON THIS AGREEMENT.**

CUSTOMER AUTHORIZED REPRESENTATIVE	CONFIRES FIRE PROTECTION SERVICE, LLC
Signature: [signature] Date: ______	Signature: ______ Date: ______
Printed Name: CHRISTOPHER M. LESSARD, SFO Business Administrator/Board Secretary Date: ______	Printed Name: ______ Date: ______

Main Office: 910 Oak Tree Road • South Plainfield, NJ 07080 • Ph: 908.822.2700 • Fax: 908.757.3188
South NJ Office: 210 New Road, Suite #17 • Linwood, NJ 08221 • Ph: 609.646.1600 • Fax: 908.757.3188

(41) Exit / Emergency Lights - Annually / August 2021

Customer Initial:

CONFIRES
Fire Protection Service

Scope of Inspection

Emergency Lights and Exit Signs

- Inspect units for proper installation and for secure mounting.
- Inspect for correct location and quantity of lights for occupancy.
- Perform load test of batteries with electronic load simulator.
- Verify proper charging voltage of unit.
- Inspect bulbs for proper operation and illumination.
- Test in place utilizing the built-in test switch that simulates a power outage.
- Some jurisdictions require a 90-minute discharge test per NFPA that can be provided at an additional cost.

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 4001241
Invoice Number: 0323083-IN
Invoice Date: 8/23/2021
Job #: 22533793

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/23/2021	Queen City Academy	0279

Item #	Description	Ordered	Shipped	Price	Amount
EL.INSP	Annual Light Inspection	51.00	51.00	20.90	1,065.90
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50
SCH	Service Charge	1.00	1.00	14.00	14.00

CONFIRES
Fire Protection Service

From **Confires Fire Protection Services LLC**
910 Oak Tree Rd
South Plainfield NJ 07080
908-822-2700

Quote No. **1871127**
Type Repair
Prepared By Danielle Rhein
Created On 08/24/2021

Quote For **Queen City Academy**
815 West 7th Street
Plainfield NJ 07060

Description of Work

Notice of Non Compliance and Repair Proposal

Confires Fire Protection Service, LLC recently inspected the emergency and exit lights at your establishment in accordance with applicable state statutes, local fire codes and NFPA guidelines. While inspecting your emergency and exit lights, they determined to be "Non-Compliant" per local fire codes. The attached proposal summarizes the non-compliance issues that were found during the inspection and the costs and actions needed to correct them.

NFPA 101 7.9.3 An annual test shall be conducted on every required battery-powered emergency lighting system for not less than 11/2 hours. Equipment shall be fully operational for the duration of the test.

NFPA 101 7-10.9.2 Exit signs connected to or provided with a battery-operated emergency illumination source, where required in 7.10.4, shall be tested and maintained in accordance with 7.9.3.

Please contact me as soon as possible to review the attached proposal and schedule the repair to your emergency lights. I look forward to working with you to bring your emergency lights into compliance.

Danielle Rhein I Compliance Coordinator 908-912-3076 Direct I 908-757-3188 Fax danielle.rhein@confires.com

EQUIPMENT REPAIR AGREEMENT

This agreement between CONFIRES FIRE PROTECTION SERVICES, LLC. (Company) and you (the Customer) provides for repair services only on the Equipment indicated on the Scope of Work and Services to Be Completed section for the premises address.

FEES AND CHARGES CUSTOMER AGREES TO PAY COMPANY, INCLUDING TAX IF APPLICABLE, plus service charges FOR THE CONTRACTED-FOR EQUIPMENT REPAIR OR REPLACEMENT, AS FOLLOWS:

THESE FEES AND CHARGES ARE GOOD FOR SIXTY (60) DAYS FROM THE DATE OF THIS AGREEMENT. COMPANY RESERVES THE RIGHT, IN ITS SOLE DISCRETION, TO REASONABLY INCREASE THE FEES AND CHARGES AT ANY TIME THEREAFTER, AND CUSTOMER AGREES TO PAY FOR ANY SUCH INCREASED FEES AND CHARGES.

TERMS: 50% DEPOSIT DUE PRIOR TO SCHEDULED REPAIR, UNLESS OTHERWISE NOTED. NET 30 DAYS ON REMAINING BALANCE.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE/APPROVAL OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS.

Services to be completed

[Emergency / Exit Lights] Location - Building
The following discrepancies were found during your Annual Fire Inspection that needs to be corrected for Compliance:

Need to replace (1) 2.4v Nicad battery.

Need to replace (1) 3.6v Nicad battery.

Need to replace (16) 6v 4.5ah batteries.

GRAND TOTAL $1,213.10

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICE, LLC (COMPANY) AND CUSTOMER

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED. COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. INSURANCE.

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. CUSTOMERS PROTECTION OF COMPANY.

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.

It is the sole responsibility of the Customer to test and inspect the operation of all of Customers fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

6**. EXISTING SYSTEM(S).**

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

7. THE CUSTOMERS AGREEMENTS.

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $140.00 per man hour for the Trouble Shooting performed up to the time of termination.

8. NO WARRANTY.

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

9. THE CUSTOMERS DEFAULT.

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customers Protection of Company, and Limitation of Lawsuits/Jury Trial.

10. TRANSFERS

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customers consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

11. LIMITATION ON LAWSUITS/ JURY TRIAL.

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. MISCELLANEOUS.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the

Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: ______________________________ Date: ______________________

Signature: ____

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200183
Date	9/14/2021
Vendor Code	582
School Year	2021 - 2022

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Superintendent Verification: MN

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Non compliance repair proposal	$1,213.00
	Total for Purchase Order:	$1,213.00

Non compliance repair proposal

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ ______
Signature and Title Date

Karen Moore
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Invoice

Customer #: 4001241
Invoice Number: 0327893-IN
Invoice Date: 11/10/2021
Job #: 23244191

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
202200183	Net 30 Days	11/10/2021	Queen City Academy	0279

Item #	Description	Ordered	Shipped	Price	Amount
EL.PARTS.MISC	Exit / Emergency Parts - Misc. -----------2.4V NICAD BATTERY	1.00	1.00	29.95	29.95
EL.PARTS.MISC	Exit / Emergency Parts - Misc. -------------3.6V NICAD BATTERY	1.00	1.00	49.95	49.95
EL.BATT.6V45AH	6V 4.5AH Battery	16.00	16.00	69.95	1,119.20
SCH	Service Charge ------------as per quote	1.00	1.00	14.00	14.00

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202200308

Date	11/15/2021
Vendor Code	582
School Year	2021 - 2022

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification: YM

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Service 9/14/21 - Mandatory filing, fusible link,a	$214.75
	Total for Purchase Order:	$214.75

Service 9/14/21 - Mandatory filing, fusible link,ansul 3 gal sys

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Moore
Board Member / Date
11.19.21

X ______ Signature and Title ______ Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

Page: 1

CONFIRES
Fire Protection Service

Invoice 308

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188
Confires.com

Customer #: 4001241
Invoice Number: 0324407-IN
Invoice Date: 9/14/2021
Job #: 22636512

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	9/14/2021	Queen City Academy	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	135.00	135.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	17.75	53.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	12.50	12.50
SCH	Service Charge	1.00	1.00	14.00	14.00

910 Oak Tree Roa
South Plainfield, NJ 07

CONFIRES FIRE PROTECTION SERVICE, LLC
EXTINGUISHERS SPRINKLERS SUPPRESSION SYSTEMS ALARMS
EMERGENCY LIGHTING EXIT LIGHTS MONITORING

November 9, 2021

PAST DUE INVOICE NOTICE
ADDITIONAL CHARGES & SERVICE RESTRICTION PENDING

Dear Valued Customer:

Our records indicate that the enclosed unpaid invoice(s), attributed to service performed at or **over 45 days ago**, remains unpaid. Our standard terms are NET30 and the balance is past due, with the assessment of retroactive finance charges and late fees pending. **Payment must be received no later than Monday, November 22, 2021 to avoid such action.**

If this balance is due to incomplete service or testing or is disputed for any reason, you must contact me via e-mail at lauren.stolte@confires.com or by phone at 1-800-875-7233 extension 375. Otherwise, please remit payment by check or credit card (preferred method) today. To remit by credit card:

1) Contact the aforementioned number to remit payment by phone, or
2) Complete the credit card information fields at the bottom of the enclosed invoice(s) and e-mail a copy to billpay@confires.com. Alternatively, you may fax the form to the attention of Lauren Stolte at 908-757-3188.

Regardless of method, payment must be received in our office by the aforementioned date. If not, we will assess a retroactive finance charge to your account, as stated on our invoicing, equal to 1.75% per month (21% per annum) for each month the invoice remains unpaid. Please remember that we are providing an essential fire safety service to protect your property, employees, and customers. While it is important that our inspections and services continue on a regular basis to meet NFPA guidelines and local and state fire codes, we are unable to provide further service to your establishment until the matter is rectified. If you must remit payment via mail, the check should be directed via *expedited delivery* to:

Confires Fire Protection Service, LLC
Attn: Lauren Stolte, A/R
910 Oak Tree Avenue Suite J
South Plainfield, NJ 07080

Thank you for your immediate attention to this matter.

Sincerely,
Lauren Stolte
Accounts Receivable Department

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200330
Date	11/10/2021
Vendor Code	582
School Year	2021 - 2022

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Extinguisher inspection,HydroTEst,Mandatory	$247.40
	Total for Purchase Order:	$247.40

Annual Extinguisher inspection,HydroTEst,Mandatory report Filing

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

Kenyon Moore
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

330

Invoice

-646-1600

Customer #: 4001241
Invoice Number: 0327892-IN
Invoice Date: 11/10/2021
Job #: 22938161

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Terms	Service Date	Reference #	Tech #
Net 30 Days	11/10/2021	Queen City Academy	0279

	Ordered	Shipped	Price	Amount
›ection	12.00	12.00	7.50	90.00
nguisher	2.00	2.00	72.45	144.90
Fee-EX	1.00	1.00	12.50	12.50
iisher	1.00	1.00	0.00	0.00

'rotection Contractor Permit #P00181

Net Invoice: 247.40

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202200574
Date	3/1/2022
Vendor Code	582
School Year	2021 - 2022

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification:

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Ansul 3 Gal System Inspected. Fusible Link 30. Man	$217.75
	Total for Purchase Order:	$217.75

Ansul 3 Gal System Inspected. Fusible Link 30. Mandatory Report

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service
910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
WWW.CONFIRES.COM

Invoice

574

Customer #: 4001241
Invoice Number: 0335765-IN
Invoice Date: 3/18/2022
Job #: 24396480

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Ship To: 0000
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	3/18/2022	Queen City Academy	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	135.00	135.00
KS.LINK360	Fusible Link 360 Degree	3.00	3.00	17.75	53.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	13.50	13.50
SCH	Service Charge	1.00	1.00	16.00	16.00

Bill To:

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ➤ P202200585

Date	3/21/2022
Vendor Code	582
School Year	2021 - 2022

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification:

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Non Compliance and Repair Proposal	$291.00

Total for Purchase Order: $291.00

Non Compliance and Repair Proposal

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
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3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title — Date

Henry McD 5-16-2022

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

1585

From

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

Quote No.	**2016007**	**Quote For**	**Queen City Academy** 815 West 7th Street Plainfield NJ 07060
Type	Repair		
Prepared By	Danielle Rhein		
Created On	03/21/2022		

Description of Work

Notice of Non Compliance and Repair Proposal

Confires Fire Protection Service, LLC recently inspected the fire extinguishers at your establishment in accordance with applicable state statutes, local fire codes and NFPA guidelines. While inspecting your extinguishers, one or more were determined to be "Non-Compliant" per local fire codes. The attached proposal summarizes the non-compliance issues that were found during the inspection and the costs and actions needed to correct them.

5 Year Hydro Static Testing Due

NFPA 8.3.1 The Hydro static retest shall be conducted within the calendar year of the specified test interval. List below type of extinguishers due for 5 year hydro static testing.

***Stored-pressure water, water mist, loaded stream, and /or antifreeze.**

***Wetting Agent.**

***AFFF (Aqueous film-forming foam).**

***FFFP (film-forming fluoroprotein foam).**

***Dry chemical with stainless steel shells.**

***Carbon Dioxide.**

***Wet chemical.**

6 Year Maintenance Due

NFPA 10 7.3.6 Six-Year Internal Examination of Certain Types of Extinguishers. Every 6 years, stored-pressure fire extinguishers that require a 12-year hydro static test shall be emptied and subjected to the applicable internal and external examination procedures as detailed in the manufacturer's service manual and this standard.

12 Year Hydro static Testing Due

NFPA 10 8.1.1 Pressure vessels used as fire extinguishers and specified components of fire extinguishers shall be hydro statically tested in accordance with this chapter.

Please contact me as soon as possible to review the attached proposal and schedule the correct these non compliance issues. I look forward to working with you to bring your extinguishers into compliance.

Danielle Rhein I Compliance Coordinator 908-912-3076 Direct I 908-757-3188 Fax danielle.rhein@confires.com

EQUIPMENT REPAIR AGREEMENT

This EQUIPMENT REPAIR AGREEMENT (the Agreement) . This Agreement between CONFIRES FIRE PROTECTION SERVICES, LLC. (Company) and you (the Customer) provides for repair services only on the Equipment indicated on the Scope of Work and Services to Be Completed section for the premises address.

FEES AND CHARGES: CUSTOMER AGREES TO PAY COMPANY (PLUS SALES TAX IF APPLICABLE) THE FEES OUTLINED BELOW PLUS VEHICLE FLEET CHARGES THAT MAY BE ASSESSED FOR THE CONTRACTED-FOR EQUIPMENT REPAIR OR REPLACEMENT. THESE FEES AND CHARGES ARE GOOD FOR THIRTY (30) DAYS FROM THE DATE THIS AGREEMENT WAS CREATED. IF THIS QUOTE/AGREEMENT IS APPROVED BEYOND 30 DAYS FROM THE DATE IT WAS CREATED, COMPANY RESERVES THE RIGHT TO INCREASE THE FEES AND CHARGES AT ANY TIME THEREAFTER DUE TO INCREASES IN ITS LABOR OR MATERIAL COSTS.

PLANS, PERMITS, FIRE MARSHAL TESTING/RE-TESTING FEES: ANY REQUIRED PLANS, PERMITS AND FIRE MARSHAL TESTING THAT MAY BE REQUIRED WILL BE BILLED AND INVOICED SEPARATELY AND ARE NOT INCLUDED IN THE PROPOSAL PRICE UNLESS SPECIFICALLY LISTED AS INCLUDED.

TERMS: 50% DEPOSIT DUE PRIOR TO SCHEDULED REPAIR, UNLESS OTHERWISE NOTED. NET 30 DAYS ON REMAINING BALANCE.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA APPROVAL/ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS.

Services to be completed

[Portable Extinguishers] Location - Building

The following discrepancies were found during your Annual Fire Inspection that needs to be corrected for Compliance:

Kitchen lacks K class fire extinguisher. Will need to install (1) K Guard Fire extinguisher as per code.

GRAND TOTAL $291.00

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICE, LLC (COMPANY) AND CUSTOMER

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED. COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. **INSURANCE.**

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. CUSTOMERS PROTECTION OF COMPANY.

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.

It is the sole responsibility of the Customer to test and inspect the operation of all of Customers fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

6**. EXISTING SYSTEM(S).**

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

7. THE CUSTOMERS AGREEMENTS.

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $140.00 per man hour for the Trouble Shooting performed up to the time of termination.

8. NO WARRANTY.

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

9. THE CUSTOMERS DEFAULT.

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect:

Limitation of Company's Liability, Insurance, Customers Protection of Company, and Limitation of Lawsuits/Jury Trial.

10. **TRANSFERS**

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customers consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

11. **LIMITATION ON LAWSUITS/ JURY TRIAL**.

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. **MISCELLANEOUS**.

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

Approved by Christopher Lessard on 3/29/2022 10:35am with Purchase Order number PENDING from IP address 204.186.113.142

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-0006677**
DATE OF SERVICE: **04/14/2022**
DUE DATE:**05/14/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PENDING	ST24731783	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.KGUARD	New 6 Liter Kitchen Exting	Each	1	$275.00	$275.00
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	**$291.00**
				Sales Tax	$0.00
				TOTAL	**$291.00**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$291.00**

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

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2022-2023 Data

Confires Fire Protection Services LLC — Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202300074P	11-000-262-420-000-068	Maintenance Services	8/1/22		1,073.50	Annual light inspection 2022
	Check #: 08580	Inv: Inv-0028748	8/22/22	1,073.50		Annual light inspection 2022
202300188P	11-000-262-420-000-068	Maintenance Services	9/1/22		128.50	Annual Kitchen inspection 2022
	Check #: 08668	Inv: INV# INV-0037232	10/17/22	128.50		Annual Kitchen inspection 2022
202300247P	11-000-262-420-000-068	Maintenance Services	11/16/22		500.00	Hydro Static Testing
	Check #: 08766	Inv: 49637	12/19/22	500.00		Hydro Static Testing
202300371P	11-000-262-420-000-068	Maintenance Services	2/15/23		190.00	Extinguisher inspection/safety + service charge
	Check #: 08918	Inv: 0045973	2/15/23	190.00		Extinguisher inspection/safety + service charge
202300411P	11-000-262-420-000-068	Maintenance Services	3/13/23		288.50	3G System Inspection, Fusible link replaced
	Check #: 08951	Inv: 0069767	3/13/23	288.50		3G System Inspection, Fusible link replaced
202300430P	11-000-262-420-000-068	Maintenance Services	3/20/23		1,139.50	Annual light inspection
	Check #: 09017	Inv: 71989	3/20/23	1,139.50		Annual light inspection
		Check and Purchase Order Totals:		3,320.00	3,320.00	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**3,320.00**
The total of all Checks paying Purchase Orders for all selected vendors is:	**3,320.00**
The Grand Total of all Checks for all selected vendors is:	**3,320.00**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202300074

Date	8/1/2022
Vendor Code	582
School Year	2022 - 2023

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual light inspection 2022	$1,073.50

Total for Purchase Order: $1,073.50

Annual light inspection 2022

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title — Date

Henry McC / 8-23-2022
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

074

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-0028748**
DATE OF SERVICE: **08/09/2022**
DUE DATE:**09/08/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26105360	N30	09/08/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	50	$20.90	$1,045.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	**$1,073.50**
				Sales Tax	**$0.00**
				TOTAL	**$1,073.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,073.50**

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300188
Date	9/1/2022
Vendor Code	582
School Year	2022 - 2023

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Superintendent Verification:

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Kitchen inspection 2022	$128.50
	Total for Purchase Order:	$128.50

Annual Kitchen inspection 2022

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title

Date

Henry McD / 10-27-2022

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

188

WORK ACKNOWLEDGEMENT

CONFIRES
Fire Protection Service

Your Technician:
Matthew Clark
On site 9/22/2022 at 8:59am

From
Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
(908) 822-2700

Job No.	26479174
Type	Inspection
PO No.	

Job For
Queen City Academy
815 West 7th Street
Plainfield, NJ 07060

Job description

ADRIAN 908-753-4700

ARRIVAL TIME 9-11AM

SEMI ANNUAL KIT INSPECTION

Services completed

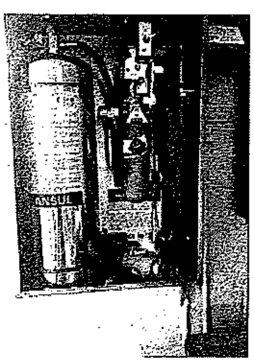
Semi-annual inspection

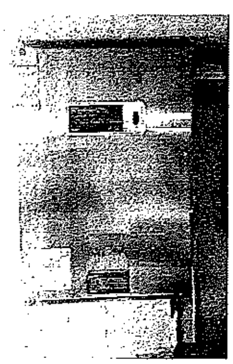
dept: Kitchen

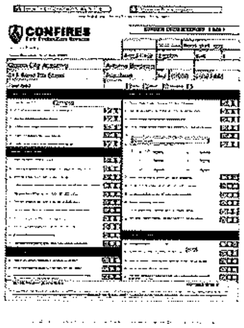
Parts, labor and items used

		QTY
Services	Service Charge	1
Inspections	Ansul 3G System Inspection	1
Parts	360 Degree Fusible Link Replaced	3

Files and Photos







Comments

No Comments

Disclaimers and Warranties

GENERAL TERMS AND CONDITIONS TO THE SERVICE REPORT (WORK ACKNOWLEDGEMENT) AND ALL ACCOMPANYING DOCUMENTS, INSPECTION FORMS AND DEFICIENCIES *BETWEEN CONFIRES FIRE PROTECTION SERVICE, LLC (COMPANY) AND CUSTOMER*

LIMITATION OF COMPANYS LIABILITY. IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING IN ANY WAY FROM THE SERVICES OR GOODS CONTRACTED-FOR AND PROVIDED UNDER THIS SERVICE TICKET, OR ANY OTHER SERVICES OR GOODS WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS SERVICE TICKET, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS SERVICE TICKET, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS SERVICE TICKET.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE DAMAGES.

WAIVER OF SUBROGATION. The Customer releases the Company from any and all liability for any event or condition covered by the Customers insurance.

CUSTOMERS PROTECTION OF COMPANY. Customer agrees to protect, indemnify, defend, release and hold harmless the Company and its employees, agents and subcontractors (including payment of reasonable attorneys fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Service Ticket) brought against the Company which in way relate to any services or goods contracted-for and provided under this Service Ticket, or any other services or goods which any such third party claims were provided, or should have been provided, under this Service Ticket. This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

CUSTOMERS DUTIES/RESPONSIBILITIES. Customer is solely responsible for testing, inspecting, maintaining, and repairing its fire and/or alarm detection/suppression/protection equipment during the intervals between any inspection services contracted-for and provided under this Service Ticket. Company assumes no liability for, and is in no way responsible for, any damage or loss or any kind or nature whatsoever, which may occur in the intervals between any contracted-for inspection services.

COMPANY WILL NOT REPAIR/REPLACE. Company will not correct, repair or replace any fire or alarm detection/suppression/protection equipment, or otherwise be responsible for any material defect, failure or non-compliance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards discovered during any contracted-for inspection services, unless Customer contracts in writing with Company to do so on this Service Ticket, or another written and signed agreement. Customer understands and agrees that, while Company is performing the contracted-for Inspection Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

EXISTING SYSTEM(S). Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

NO WARRANTY. COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

THE CUSTOMERS DEFAULT. The Customer agrees to pay the Fee and Charges under this Service Ticket within ten (10) day of Invoice. The Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all charges not timely paid. In the event the Customer fails to timely pay and legal action is filed by the Company, Customer agrees to pay Company's reasonable collection costs, including attorneys fees and costs.

LIMITATION ON LAWSUITS. The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer brings any claim in a timely manner. Time is of the essence.

MISCELLANEOUS. This Service Ticket is governed by law of the State where the services or goods contracted-for under this Service Ticket is being provided.

The terms and conditions of this Service Ticket shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Service Ticket, and only this Service Ticket, shall govern the terms and conditions relating to any and all services or goods contracted-for under this Service Ticket.

All of the terms and conditions on this Service Ticket will also apply to any and all future services and work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement addressing inspection, repair and/or installation work, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing inspection, repair, service, installation or other work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Service Ticket shall apply to any such future services of any kind or sort provided by the Company to the Acquired Customer, unless such future services are subject to a new Agreement executed by the Company and the Acquired Customer.

If any provision of this Service Ticket is found to be invalid, the remaining provisions are still effective. This Service Report cannot be modified without the written consent of both Customer and Company. This Service Report contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING, THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED THIS SERVICE REPORT AND WORK ACKNOWLEDGMENT AND HAS READ AND UNDERSTOOD THIS SERVICE REPORT, INCLUDING ALL OF THE GENERAL TERMS AND CONDITIONS OF THE DISCLAIMERS AND WARRANTIES SECTION. FURTHER, THE PERSON SIGNING BELOW, OR ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS ON THIS SERVICE TICKET.

Signature 09/22/2022 09:41am EDT

Accepted By: Adrienne Cox Acox@queencity.edu

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-0037232**
DATE OF SERVICE: **09/22/2022**
DUE DATE: **10/22/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26479174	N30	10/22/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$16.00	$16.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$40.00	$40.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
				SUBTOTAL	**$128.50**
				Sales Tax	**$0.00**
				TOTAL	**$128.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$128.50**

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300247
Date	11/16/2022
Vendor Code	582
School Year	2022 - 2023

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Meghan Pipchick
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Hydro Static Testing	$500.00

Total for Purchase Order: $500.00

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Henry McC 12-22-2022
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

From
Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield NJ 07080
908-822-2700

Quote No.	**2020004**
Type	Repair
Prepared By	Danielle Rhein
Created On	11/04/2022

Quote For **Queen City Academy**
815 West 7th Street
Plainfield NJ 07060

Description of Work

Notice of Non Compliance and Repair Proposal

Confires Fire Protection Service, LLC recently inspected the fire extinguishers at your establishment in accordance with applicable state statutes, local fire codes and NFPA guidelines. While inspecting your extinguishers, one or more were determined to be "Non-Compliant" per local fire codes. The attached proposal summarizes the non-compliance issues that were found during the inspection and the costs and actions needed to correct them.

5 Year Hydro Static Testing Due

NFPA 8.3.1 The Hydro static retest shall be conducted within the calendar year of the specified test interval. List below type of extinguishers due for 5 year hydro static testing.

***Stored-pressure water, water mist, loaded stream, and /or antifreeze.**

***Wetting Agent.**

***AFFF (Aqueous film-forming foam).**

***FFFP (film-forming fluoroprotein foam).**

***Dry chemical with stainless steel shells.**

***Carbon Dioxide.**

***Wet chemical.**

6 Year Maintenance Due

NFPA 10 7.3.6 Six-Year Internal Examination of Certain Types of Extinguishers. Every 6 years, stored-pressure fire extinguishers that require a 12-year hydro static test shall be emptied and subjected to the applicable internal and external examination procedures as detailed in the manufacturer's service manual and this standard.

12 Year Hydro static Testing Due

NFPA 10 8.1.1 Pressure vessels used as fire extinguishers and specified components of fire extinguishers shall be hydro statically tested in accordance with this chapter.

Please contact me as soon as possible to review the attached proposal and schedule the correct these non compliance issues. I look forward to working with you to bring your extinguishers into compliance.

Danielle Rhein I Compliance Coordinator 908-912-3076 Direct I 908-757-3188 Fax danielle.rhein@confires.com

EQUIPMENT REPAIR AGREEMENT

This EQUIPMENT REPAIR AGREEMENT (the Agreement) . This Agreement between CONFIRES FIRE PROTECTION SERVICES, LLC. (Company) and you (the Customer) provides for repair services only on the Equipment indicated on the Scope of Work and Services to Be Completed section for the premises address.

FEES AND CHARGES: CUSTOMER AGREES TO PAY COMPANY (PLUS SALES TAX IF APPLICABLE) THE FEES OUTLINED BELOW PLUS VEHICLE FLEET CHARGES THAT MAY BE ASSESSED FOR THE CONTRACTED-FOR EQUIPMENT REPAIR OR REPLACEMENT. THESE FEES AND CHARGES ARE GOOD FOR THIRTY (30) DAYS FROM THE DATE THIS AGREEMENT WAS CREATED. IF THIS QUOTE/AGREEMENT IS APPROVED BEYOND 30 DAYS FROM THE DATE IT WAS CREATED, COMPANY RESERVES THE RIGHT TO INCREASE THE FEES AND CHARGES AT ANY TIME THEREAFTER DUE TO INCREASES IN ITS LABOR OR MATERIAL COSTS.

PLANS, PERMITS, FIRE MARSHAL TESTING/RE-TESTING FEES: ANY REQUIRED PLANS, PERMITS AND FIRE MARSHAL TESTING THAT MAY BE REQUIRED WILL BE BILLED AND INVOICED SEPARATELY AND ARE NOT INCLUDED IN THE PROPOSAL PRICE UNLESS SPECIFICALLY LISTED AS INCLUDED.

TERMS: 50% DEPOSIT DUE PRIOR TO SCHEDULED REPAIR, UNLESS OTHERWISE NOTED. NET 30 DAYS ON REMAINING BALANCE.

BY SIGNING BELOW OR ELECTRONICALLY APPROVING (VIA APPROVAL/ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED AND REVIEWED THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS.

Services to be completed

[Portable Extinguishers] Location - Building

The following discrepancies were found during your Annual Fire Inspection that needs to be corrected for Compliance:

(8) 5# ABC extinguishers are due for hydro test

GRAND TOTAL $500.00

Terms and Conditions

GENERAL TERMS TO EQUIPMENT REPAIR AGREEMENT BETWEEN CONFIRES FIRE PROTECTION SERVICE, LLC (COMPANY) AND CUSTOMER

1. LIMITATION OF REPAIR SERVICES

THE COMPANY OR ITS SUBCONTRACTOR (COLLECTIVELY THE COMPANY) AGREES TO REPAIR OR REPLACE ONLY THE EQUIPMENT IDENTIFIED ON THE ATTACHED SCOPE OF WORK/SERVICES TO BE COMPLETED SECTION OF THIS AGREEMENT. COMPANY WILL NEITHER REPAIR NOR REPLACE ANY OTHER EQUIPMENT AT THE PREMISES. ONCE THE CONTRACTED-FOR REPAIR OR REPLACEMENT IS COMPLETED, COMPANY WILL INSPECT AND TEST ONLY THE EQUIPMENT WHICH IT REPAIRED OR REPLACED. COMPANY WILL NOT INSPECT OR TEST ALL OF THE EQUIPMENT AT THE PREMISES ADDRESS, UNLESS SEPARATELY CONTRACTED IN WRITING TO DO SO. IT IS THE CUSTOMERS RESPONSIBILITY TO MAKE THE PREMISES ADDRESS AVAILABLE TO COMPANY DURING NORMAL BUSINESS HOURS (8:00 A.M. TO 5:00 P.M.) SO THAT COMPANY MAY PERFORM THE REPAIRS OR REPLACEMENT OF THE EQUIPMENT. IF THE CUSTOMER FAILS TO MAKE THE PREMISES AVAILABLE ON THE DATE AND TIME AGREED, THEN COMPANY SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO TERMINATE THIS AGREEMENT OR CHARGE THE CUSTOMER AN ADDITIONAL REASONABLE FEE. COMPANY ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY LOSS OR DAMAGE OF ANY KIND OR NATURE, WHICH MAY OCCUR AFTER THIS AGREEMENT IS SIGNED AND BEFORE COMPANY PERFORMS THE REPAIR OR REPLACEMENT CONTRACTED-FOR UNDER THIS AGREEMENT. COMPANY SHALL HAVE NO OBLIGATION WHATSOEVER TO PERFORM ANY SERVICES UNDER THIS AGREEMENT UNTIL THE CUSTOMER PAYS THE INITIAL PAYMENT UNDER THE FEES AND CHARGES SECTION OF THIS AGREEMENT.

2. LIMITATION OF COMPANYS LIABILITY

IF THE COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, GROSS NEGLIGENCE IN STATES WHERE COMPANY CAN LIMIT ITS LIABILITY FOR GROSS NEGLIGENCE, NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, INDEMNIFICATION OR CONTRIBUTION , OR ANY OTHER THEORY OF LIABILITY ARISING FROM THE REPAIR, REPLACEMENT, TESTING, INSPECTION, DESIGN, OPERATION OR NON-OPERATION OF THE EQUIPMENT SUBJECT TO, OR IN ANY WAY RELATED, TO THIS AGREEMENT OR ANY OTHER SERVICES WHICH THE CUSTOMER CLAIMS WERE PROVIDED OR SHOULD HAVE BEEN PROVIDED UNDER THIS AGREEMENT, THE COMPANYS MAXIMUM LIABILITY WILL BE LIMITED TO A SUM EQUAL TO THE FEES AND CHARGES UNDER THIS AGREEMENT, COLLECTIVELY FOR COMPANY, ITS EMPLOYEES, AGENTS,

SUBCONTRACTOR AND REPRESENTATIVES, AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY WILL ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE CUSTOMER AND THE COMPANY. IF THE COMPANY DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; BUSINESS INTERRUPTION, GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES OR DEATH; ECONOMIC DAMAGES; NON-ECONOMIC DAMAGES; PAIN AND SUFFERING; LOSS WAGES; LOSS OF EARNING CAPACITY; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

3. **INSURANCE.**

The Customer understands that the COMPANY IS NOT AN INSURER. The Customer is responsible for obtaining all insurance the Customer thinks is necessary, including coverage for personal injury and property damage. The payments the Customer makes under this Agreement are not in any way related to the value of the Premises or the Customers possessions or people on the Premises.

The Customer releases the Company from any liability for any event or condition covered by the Customers insurance. This provision is also known as waiver of subrogation provision.

4. **CUSTOMERS PROTECTION OF COMPANY.**

This Agreement is intended only for the Customers benefit. Therefore, the Customer agrees to protect, indemnify, defend, release and hold harmless the Company and the Company's related parties (including payment of reasonable attorneys fees and court costs), from liability against all third party claims or losses (that is, any person or entity which is not a party to this Agreement) brought against the Company which in way relate to the repair, replacement, testing, inspection, design, operation or non-operation of the Equipment subject to, or in any way related, to this Agreement or any other services which any such third party claims were provided, or should have been provided, under this Agreement. The Company's related parties include the Company's employees, agents and subcontractors.

This protection/indemnity covers claims against the Company arising under contract, warranty, Company's own negligence or gross negligence in states in which Company can obtain indemnification against its own gross negligence, negligent misrepresentation, strict product liability, cross-claims or other claims for indemnification or contribution, or any other theory of liability.

5. **CUSTOMERS DUTY TO TEST/INSPECT/REPAIR.**

It is the sole responsibility of the Customer to test and inspect the operation of all of Customers fire detection/protection/suppression equipment in accordance with the NFPA, local authority having jurisdiction, or other applicable codes, laws, guidelines or standards. Except as provided for under this Agreement, Company will not in any way test, inspect, repair or otherwise service the Equipment or any other Equipment at the Premises Address, unless separately contracted in writing to do so.

6**. EXISTING SYSTEM(S).**

Where any and all services performed by Company are for an existing system or connected to or comes into contact with an existing system, any deficiencies detected in the existing system during inspecting, testing, repairing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the services being performed by Company. Customer agrees that any corrective actions proposed by Company as part of this agreement, including but not limited to inspection, service, maintenance, repair of or replacement of parts, installation of new parts, and other recommendations made by Company, may identify, and indicate deficiencies within the existing system(s) of Customer. As an element of safety, Customer agrees that it is at their sole discretion and choice to leave existing system(s) operational and assumes any and all liability for occurrences, failures, loss, or damages, resulting from existing deficiencies within Customers system(s), whether or not deficiencies contributing to such loss or damage have been identified by Company. Customer agrees that Company shall bare no liability for occurrences, failures, loss, damages, or a breach of this agreement, arising from existing deficiencies within Customers system(s). Customer releases Company from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.

7. **THE CUSTOMERS AGREEMENTS.**

The Customer has the authority to sign this Agreement and in doing so will not violate any other agreement.

Customer understands and agrees that, while Company is performing the contracted-for Inspection or Services, equipment at the Premises may fail or malfunction through no fault of Company and, among other things, water, suppression agent or other material may leak or be discharged. Company assumes no liability or responsibility whatsoever for any such failure, including any water, suppression agent or other material which may leak or be discharged, or any real or personal property damage, inventory damage, economic damage, business interruption, or other damages which may result. Company will only repair, replace or clean up any such failure if contracted separately in writing to do so for an additional fee.

If the Scope of Work to this Agreement includes a time entry for Trouble Shooting, then Customer understands and agrees that Company may not, despite its good faith efforts, be able to diagnose the problem or problems with the Equipment within that time entry. In the event Company is unable to diagnose the problem or problems within the time entry, and Customer is unwilling to pay Company additional fees requested by Company for additional Trouble Shooting, then either Company or Customer shall have the right to terminate this Agreement. In the event of any such termination, Customer agrees to pay Company at the hourly rate of $140.00 per man hour for the Trouble Shooting performed up to the time of termination.

8. **NO WARRANTY.**

COMPANY MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.

9. **THE CUSTOMERS DEFAULT.**

The Customer agrees to pay the Fee and Charges under this Agreement as and when due, In the event the Customer fails to pay, as agreed, the Company will give the Customer written notice of default. If the Customer does not cure the default within 10 days of the date of the notice, the Company can terminate this Agreement. If the Company terminates this Agreement, the Customer must pay the Company (a) all amounts then due and fifty percent (50%) of all amounts to become due and owing under this Agreement; and (b) the Company's reasonable collection costs, including attorneys fees and costs.

In addition to the foregoing remedy, the Customer agrees to pay Company a finance charge of one and one-half (1-1/2%) percent (eighteen (18%) percent per year) on all obligations not paid within ten (10) days of the due date.

In the event this Agreement is terminated for any reason, then the following provisions shall survive the termination and continue with full force and effect: Limitation of Company's Liability, Insurance, Customers Protection of Company, and Limitation of Lawsuits/Jury Trial.

10. **TRANSFERS**

The Customer cannot transfer or assign this Agreement without the Company's consent. However, the Company can transfer or assign this Agreement or subcontract its obligations without the Customers consent. If the Company does so, anyone to whom the Company transfers, assigns or subcontracts its obligations will have all of the Company's rights under this Agreement, and Company will continue to have all of its rights under this Agreement.

11. **LIMITATION ON LAWSUITS/ JURY TRIAL.**

The Customer must bring any lawsuit against the Company within one (1) year after the act, omission or event occurred upon which the lawsuit is based. If the Customer does not, the Customer has no right to sue the Company and the Company has no liability to the Customer for that claim. It is critical that the Customer bring any claim in a timely manner. Time is of the essence.

THE COMPANY AND THE CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. **MISCELLANEOUS.**

This Agreement contains the entire understanding between the Customer and the Company and replaces any other documents or discussions the Company previously had with the Customer.

All of the terms and conditions on this Agreement will also apply to any and all future services or work of any kind or sort provided to Customer by the Company that are not otherwise subject to and governed a written agreement, including without limitation a written agreement governing equipment repairs and/or installations, signed by the Customer and the Company. In the event that the Customer was acquired by the Company through an asset purchase or other agreement with another company previously providing equipment repairs, installation or other services or work to the Customer (hereinafter an Acquired Customer), then the terms and conditions of this Agreement shall apply to any such future services or work of any kind or sort provided by the Company to the Acquired Customer, unless such future services or work of any kind or sort are subject to a new Agreement executed by the Company and the Acquired Customer.

This Agreement is governed by law of the State where the Premises is located. The terms and conditions of this Agreement shall prevail notwithstanding the terms and conditions of any order form, purchase order, or other document submitted by the Customer and any such terms and conditions are expressly disclaimed and shall be of no force and effect. That is, it is the intent of the parties that this Agreement, and only this Agreement, shall govern the terms and conditions relating to the Repair of Equipment.

If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement cannot be modified without the written consent of both Customer and Company.

BY SIGNING BELOW, OR ELECTRONICALLY APPROVING (VIA ACCEPTANCE OF THIS QUOTE, EMAIL OR OTHER MEANS) THE CUSTOMER ACKNOWLEDGES THAT THE CUSTOMER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ AND UNDERSTOOD THIS AGREEMENT AND ALL ITS TERMS AND CONDITIONS. FURTHER, THE PERSON SIGNING BELOW, OR

ELECTRONICALLY APPROVING ON BEHALF OF THE CUSTOMER WARRANTS AND REPRESENTS TO THE COMPANY THAT HE/SHE HAS THE EXPRESS OR IMPLIED AUTHORITY TO DO SO BY THE CUSTOMER AND BIND THE CUSTOMER TO ALL OF THE TERMS AND CONDITIONS HEREOF.

Approved by Meghan Pipchick on 11/16/2022 08:55am with Purchase Order number 202300247 from IP address 50.225.38.158

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-0045973**
DATE OF SERVICE: **11/03/2022**
DUE DATE: **12/03/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27147236	N30	12/03/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$8.50	$110.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	13	$1.50	$19.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				SUBTOTAL	**$190.50**
				Sales Tax	**$0.00**
				TOTAL	**$190.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$190.50**

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

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-0049637**
DATE OF SERVICE: **11/22/2022**
DUE DATE: **12/22/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
202300247	ST27348514	N30	12/22/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	8	$60.50	$484.00
SCH	Service Charge	Each	1	$16.00	$16.00
				SUBTOTAL	$500.00
				Sales Tax	$0.00
				TOTAL	$500.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$500.00

AS PER QUOTE

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300371
Date	2/15/2023
Vendor Code	582
School Year	2022 - 2023

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Meghan Pipchick
Superintendent Verification: BN

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Extinguisher inspection/safety + service charge	$190.00

Total for Purchase Order: $190.00

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
2/21/23

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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-0045973**
DATE OF SERVICE: **11/03/2022**
DUE DATE: **12/03/2022**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27147236	N30	12/03/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$8.50	$110.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	13	$1.50	$19.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				SUBTOTAL	**$190.50**
				Sales Tax	**$0.00**
				TOTAL	**$190.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$190.50**

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

PAY ONLINE NOW
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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300411
Date	3/13/2023
Vendor Code	582
School Year	2022 - 2023

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Meghan Pipchick
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	3G System Inspection, Fusible link replaced	$288.50
	Total for Purchase Order:	$288.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title

Date

Karen Merritt

Board Member / Date

3 21 22

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

INVOICE

411

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-0069767**
DATE OF SERVICE: **03/08/2023**
DUE DATE:**04/07/2023**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	04/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$140.00	$140.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	6	$20.00	$120.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$288.50**
				Sales tax	**$0.00**
				Total	**$288.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$288.50**

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

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202300430
Date	3/20/2023
Vendor Code	582
School Year	2022 - 2023

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Meghan Pipchick
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual light inspection	$1,139.50

Total for Purchase Order: $1,139.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ________________ ________
Signature and Title Date

Henry McD 6-28-2023
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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-0071989**
DATE OF SERVICE: **03/17/2023**
DUE DATE: **04/16/2023**
CUSTOMER ID: **C-23795**

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	04/16/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	50	$20.90	$1,045.00
EL.BATT.6V45AH	6V 4.5Ah Battery	Each	1	$66.00	$66.00
EX.AHJ.FEE	Mandatory Report Filing Fee- EE	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$1,139.50**
				Sales tax	**$0.00**
				Total	**$1,139.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,139.50**

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

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

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2023-2024 Data

Confires Fire Protection Services LLC — Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202400110P	11-000-262-420-000-068	Maintenance Services	8/31/23		242.50	Ansul 3G System Inspection
	Check #: 09332	Inv: 0117428	9/15/23	242.50		Ansul 3G System Inspection
202400331P	11-000-262-420-000-068	Maintenance Services	1/4/24		272.50	Queen City Elm. Extinguisher Ins, Safety seals..
	Check #: 09598	Inv: 0147056	1/16/24	272.50		Queen City Elm. Extinguisher Ins, Safety seals..
	11-000-262-420-000-068	Maintenance Services	1/4/24		131.50	Queen City HS Extinguisher Ins, Safety Seal,
	Check #: 09598	Inv: 0147057	1/16/24	131.50		Queen City HS Extinguisher Ins, Safety Seal,
202400336P	11-000-262-420-000-068	Maintenance Services	1/2/24		1,765.50	Annual Light Insp. New EMG\Exit install, rep ligh
	Check #: 09626	Inv: 0150946	1/19/24	1,765.50		Annual Light Insp. New EMG\Exit install, rep ligh
202400383P	11-000-262-420-000-068	Maintenance Services	2/9/24		242.50	Service Charge, Ansul 3G system Inspection
	Check #: 09638	Inv: INV-0160437	2/16/24	242.50		Service Charge, Ansul 3G system Inspection
202400452P	11-000-262-420-000-068	Maintenance Services	3/19/24		1,555.80	Annual Light Inspection, Battery Units, Report
	Check #: 09816	Inv: INV-0175745	4/22/24	1,555.80		Annual Light Inspection, Battery Units, Report
202400535P	11-000-262-420-000-068	Maintenance Services	5/14/24		23.46	Extinguisher Inspection
	Check #: 09895	Inv: INV-0190754	5/17/24	23.46		Extinguisher Inspection
	11-000-262-420-000-068	Maintenance Services	5/14/24		316.50	New 10lb ABC extingusher Fire extingusher sign.
	Check #: 09895	Inv: INV-0190757	5/17/24	316.50		New 10lb ABC extingusher Fire extingusher sign.
		Check and Purchase Order Totals:		4,550.26	4,550.26	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**4,550.26**
The total of all Checks paying Purchase Orders for all selected vendors is:	**4,550.26**
The Grand Total of all Checks for all selected vendors is:	**4,550.26**

Bill To:

Queen City Academy Charter School

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202400110

Date	8/31/2023
Vendor Code	582
School Year	2023 - 2024

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Meghan Pipchick
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Ansul 3G System Inspection	$242.50
	Total for Purchase Order:	$242.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________ Signature and Title ____________ Date

Karen Moore
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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-0117428**
DATE OF SERVICE: **08/31/2023**
DUE DATE:**09/30/2023**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 7060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	09/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$154.00	$154.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$242.50**
				Sales Tax	**$0.00**
				Total	**$242.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$242.50**

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400331
Date	1/4/2024
Vendor Code	582
School Year	2023 - 2024

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Queen City HS Extinguisher Ins, Safety Seal,	$131.50
11-000-262-420-000-068 Maintenance Services	Queen City Elm. Extinguisher Ins, Safety seals..	$272.50
	Total for Purchase Order:	$404.00

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED

Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by

Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature and Title — Date

Henry McCloud

Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P20240031

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-0147056**
DATE OF SERVICE: **12/18/2023**
DUE DATE: **01/17/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31849005	N30	01/17/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	13	$9.50	$123.50
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$64.00	$64.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	13	$1.50	$19.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
				Subtotal	**$272.50**
				Sales Tax	$0.00
				Total	**$272.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$272.50**

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

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

P20240031

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-0147057**
DATE OF SERVICE: **12/18/2023**
DUE DATE:**01/17/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
7-9 Watchung Avenue
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32475779	N30	01/17/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	6	$9.50	$57.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
				Subtotal	**$131.50**
				Sales Tax	**$0.00**
				Total	**$131.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$131.50**

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

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

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400336
Date	1/2/2024
Vendor Code	582
School Year	2023 - 2024

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Light Insp. New EMG\Exit install, rep ligh	$1,765.50
	Total for Purchase Order:	$1,765.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ____________
Signature and Title Date

1-22-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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

INVOICE #: **INV-0150946**
DATE OF SERVICE: **01/02/2024**
DUE DATE:**02/01/2024**
CUSTOMER ID: **C-23795**

20240036

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
7-9 Watchung Avenue
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32562376	N30	02/01/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	15	$23.50	$352.50
EL.COMBO.NEW	NEW EMG/EXIT COMBO INSTALLED	Each	2	$304.50	$609.00
EL.BATT.6V45AH	6V 4.5Ah Battery	Each	8	$66.00	$528.00
EL.LABOR	Emergency/Exit Light Repair Labor	Each	2	$130.00	$260.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$1,765.50**
				Sales Tax	**$0.00**
				Total	**$1,765.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,765.50**

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

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400383
Date	2/9/2024
Vendor Code	582
School Year	2023 - 2024

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Enrique Silva
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Service Charge, Ansul 3G system Inspection	$242.50
	Total for Purchase Order:	$242.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is. 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Karen Moore
Board Member / Date
2/4/24

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

INVOICE

P202400383

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-0160437**
DATE OF SERVICE: **02/01/2024**
DUE DATE:**03/02/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST32994922	N30	03/02/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$16.00	$16.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$154.00	$154.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$20.00	$60.00
				Subtotal	**$242.50**
				Sales Tax	**$0.00**
				Total	**$242.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$242.50**

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

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400452
Date	3/19/2024
Vendor Code	582
School Year	2023 - 2024

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Enrique Silva
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Light Inspection, Battery Units, Report	$1,555.80

Total for Purchase Order: $1,555.80

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
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8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title   Date

Karen Moore
Board Member / Date
5/20/24

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P202400452

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-0172745**
DATE OF SERVICE: **03/12/2024**
DUE DATE:**04/11/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33582184	N30	04/11/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	52	$20.90	$1,086.80
EL.BATT.12DUAL	1.2V Battery (2 Units)	Each	1	$34.50	$34.50
EL.BATT.12TRIP	1.2V Battery (3 Units)	Each	2	$46.50	$93.00
EL.BAT.4.8VNC	4.8V NiCad Battery	Each	1	$49.00	$49.00
EL.BATT.6V45AH	6V 4.5Ah Battery	Each	4	$66.00	$264.00
EX.AHJ.FEE	Mandatory Report Filing Fee- EE	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	**$1,555.80**
				Sales Tax	**$0.00**
				Total	**$1,555.80**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,555.80**

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202400535
Date	5/14/2024
Vendor Code	582
School Year	2023 - 2024

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	New 10lb ABC extingusher Fire extingusher sign.	$316.50
11-000-262-420-000-068 Maintenance Services	Extinguisher Inspection	$23.46
	Total for Purchase Order:	$339.96

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

Karen Moore
Board Member / Date
5202K

X

Signature and Title | Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

INVOICE

P202400535

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-0190757**
DATE OF SERVICE: **05/09/2024**
DUE DATE:**06/08/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34644224	N30	06/08/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$135.50	$135.50
EX.SIGN	Fire Extinguisher Sign	Each	10	$12.50	$125.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$316.50**
				Sales Tax	**$0.00**
				Total	**$316.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$316.50**

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

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

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-0190754**
DATE OF SERVICE: **05/09/2024**
DUE DATE:**06/08/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
7-9 Watchung Avenue
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34654965	N30	06/08/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$9.50	$19.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
				Subtotal	**$22.00**
				Sales Tax	**$1.46**
				Total	**$23.46**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$23.46**

Inspected 2 missed extinfuishers.

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

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

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2024-2025 Data

Confires Fire Protection Services LLC — Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202500103P	11-000-262-420-000-068	Maintenance Services	8/19/24		261.50	kitchen Service, 360 fusible replacement
	Check #: 10090	Inv: INV-0219726	8/28/24	261.50		kitchen Service, 360 fusible replacement
202500353P	11-000-262-420-000-068	Maintenance Services	12/10/24		620.00	QCHS Inspection, Safety Seals, Battery,
	Check #: 10449	Inv: inv-0256308	1/15/25	620.00		QCHS Inspection, Safety Seals, Battery,
	11-000-262-420-000-068	Maintenance Services	12/10/24		653.00	QCE Inspection, Seals, Report filing
	Check #: 10449	Inv: inv-0256307	1/15/25	653.00		QCE Inspection, Seals, Report filing
202500518P	11-000-262-420-000-068	Maintenance Services	3/4/25		261.50	mandatory fire report and inspection
	Check #: 10580	Inv: INV-0278388	3/19/25	261.50		mandatory fire report and inspection
202500532P	11-000-262-420-000-068	Maintenance Services	3/7/25		1,685.50	Annual Light Inspection, Mandatory Report
	Check #: 10580	Inv: INV-0289025	3/19/25	1,685.50		Annual Light Inspection, Mandatory Report
		Check and Purchase Order Totals:		3,481.50	3,481.50	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**3,481.50**
The total of all Checks paying Purchase Orders for all selected vendors is:	**3,481.50**
The Grand Total of all Checks for all selected vendors is:	**3,481.50**

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500103
Date	8/19/2024
Vendor Code	582
School Year	2024 - 2025

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Enrique Silva
Superintendent Verification: ______

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	kitchen Service, 360 fusible repiacement	$261.50
	Total for Purchase Order:	$261.50

NOTICE TO VENDOR

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3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ______
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______ Signature and Title ______ Date

Nery McC 9-30-2024
Board Member / Date

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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-0219726**
DATE OF SERVICE: **08/14/2024**
DUE DATE:**09/13/2024**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST35887210	N30	09/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Travel - Kitchen Service	Each	1	$20.00	$20.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.00	$66.00
				Subtotal	**$261.50**
				Sales Tax	**$0.00**
				Total	**$261.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$261.50**

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

CONFIRES
Fire Protection Service

We have recently updated our accounting system and would like to email your invoices to you going forward so we can get them to you in a more timely and secure manner.

To sign up for this service, please email me with the proper email address to use for sending your invoices going forward. You can email:
Billpay@confires.com

Alternatively, you can write your billing email address below and return this with your payment.

Billing Email Address: CPerez@Queencity.edu

Company Name: Queen City Academy Charter School

Customer ID: C-23795

Sincerely,
Confires Accounting Department
Main Office: 908.822-2700
Billpay@confires.com
Confires Fire Protection Service, LLC.
910 Oak Tree Ave, Suite J/K
South Plainfield, NJ 07080

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202500353

Date	12/10/2024
Vendor Code	582
School Year	2024 - 2025

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification:

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	QCE Inspection, Seals, Report filing	$653.00
11-000-262-420-000-068 Maintenance Services	QCHS Inspection, Safety Seals, Battery,	$620.00
	Total for Purchase Order:	$1,273.00

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Kristen Moore
Board Member / Date
1.23.25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P202500353

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-0256307**
DATE OF SERVICE: **12/02/2024**
DUE DATE: **01/01/2025**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37877698	N30	01/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	17	$10.00	$170.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	17	$2.00	$34.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	$68.50	$205.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$90.00	$90.00
EX.HYDR.5CO2	HydroTest 5lb CO2 Extinguisher	Each	1	$84.00	$84.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$653.00**
				Sales Tax	**$0.00**
				Total	**$653.00**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$653.00**

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

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-0256308**
DATE OF SERVICE: **12/02/2024**
DUE DATE: **01/01/2025**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
7-9 Watchung Avenue
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37877703	N30	01/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	8	$10.00	$80.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	1	$55.50	$55.50
EL.INSP	Annual Light Inspection	Each	15	$25.00	$375.00
EL.BATT.6V45AH	6V 4.5Ah Battery	Each	1	$80.00	$80.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	8	$2.00	$16.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
				Subtotal	**$620.00**
				Sales Tax	**$41.08**
				Total	**$661.08**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$661.08**

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

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202500518
Date	3/4/2025
Vendor Code	582
School Year	2024 - 2025

VENDOR
Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To
Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	mandatory fire report and inspection	$261.50

Total for Purchase Order: $261.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X
Signature and Title
Date

Karen Moore
Board Member / Date
3/24/25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

CONFIRES
Fire Protection Service

P202500518

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-0278388**
DATE OF SERVICE: **02/05/2025**
DUE DATE:**03/07/2025**
CUSTOMER ID: **C-23795**

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

BILL TO: **Queen City** Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST38905088	N30	03/07/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$20.00	$20.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.00	$66.00
				Subtotal	**$261.50**
				Sales Tax	**$0.00**
				Total	**$261.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$261.50**

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

PAY ONLINE NOW

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

ST-4 (2-00, R-12)

State of New Jersey
DIVISION OF TAXATION

SALES TAX

FORM ST-4

ELIGIBLE NONREGISTERED PURCHASER: SEE INSTRUCTIONS **
22-3611500

PURCHASER'S NEW JERSEY CERTIFICATE OF AUTHORITY NUMBER
Governmental Agency

EXEMPT USE CERTIFICATE

To be completed by purchaser and given to and retained by seller.
Please read and comply with the instructions given on both sides of this certificate.

TO Confires Fire Protection Service Date 3-4-25
(Name of Seller)

910 Oak Tree Ave. South Plainfield NJ 07080
Address City State Zip

The undersigned certifies that there is no requirement to pay the New Jersey Sales and/or Use Tax on the purchase or purchases covered by this Certificate because the tangible personal property or services purchased will be used for an exempt purpose under the Sales & Use Tax Act.

The tangible personal property or services will be used for the following exempt purpose:

School Service.

The exemption on the sale of the tangible personal property or services to be used for the above described exempt purpose is provided in subsection N.J.S.A. 54:32B- 1 et seq (See reverse side for listing for principal exempt uses of tangible personal property or services and fill in the block with proper subsection citation).

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the New Jersey Sales and Use Tax Act with respect to the use of the Exempt Use Certificate, and it is my belief that the seller named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. The undersigned purchaser hereby swears under the penalties for perjury and false swearing that all of the information shown in this Certificate is true.

Queen City Academy Charter School
NAME OF PURCHASER (as registered with the New Jersey Division of Taxation)

815 West Seventh Street, Plainfield, NJ 07063
(Address of Purchaser)

BY School Business Administrator
(Signature of owner, partner, officer of corporation, etc.) (Title)

MAY BE REPRODUCED
(Front & Back Required)

CONFIRES
Fire Protection Service

Statement
2/24/2025

910 Oak Tree Avenue, Suite J
South Plainfield, NJ 07080

Phone (908) 822-2700 Fax (908) 757-3188

Bill To: Queen City Academy
ATTN: ACCOUNTS PAYABLE
815 West 7th Street
Plainfield, NJ 07060

Customer ID: C-23795

This is not an invoice.

DATE	INVOICE NO.	AMOUNT	DUE DATE	STATUS	PAYMENTS
12/02/2024	INV-0256308	$41.08	**01/01/2025**	**Overdue = 54**	
02/05/2025	INV-0278388	$261.50	**03/07/2025**	**Due = 11**	

Total Due: **$302.58**

Current	1 – 30	31 – 60	61 – 90	Over 91 days	Total due
$261.50	**$0.00** Please Pay Immediately	**$41.08** Please Pay Immediately	**$0.00** Please Pay Immediately	**$0.00** Please Pay Immediately	**$302.58**

THIS DOCUMENT IS NOT AN INVOICE.
IT IS A STATEMENT DETAILING ALL OPEN ITEMS ON YOUR ACCOUNT.

For ACH Payments: Routing # 072000096 Account # 1853054334. Please send remittance advice to BillPay@Confires.com

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 detach Remittance Advice below and include with payment

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Customer ID: C-23795
Total Due:$302.58
Total Payment Included:$_______________

Please Send Payments To:
910 Oak Tree Ave, Suite J
South Plainfield, NJ 07080

This is a statement detailing all open items on your account.

Bill To: **Queen City Academy Charter School**

815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202500532

Date	3/7/2025
Vendor Code	582
School Year	2024 - 2025

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification: m

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Annual Light Inspection, Mandatory Report	$1,685.50

Total for Purchase Order: $1,685.50

NOTICE TO VENDOR

1. Please ship prepaid. Do not make collect shipments.
2. Purchase order number must appear on all packages, delivery slips & invoices.
3. Please make deliveries between 8:30am and 3:30pm.
4. Purchaser is exempt from payment of all local sales and excise taxes.
5. Payment will not be made until all items have been received.
6. Please sign and return the enclosed voucher before the first of the month for payment that month.
7. Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to race, creed, color, national origin, age or sex.
8. Vendors are required to supply material safety data sheets for all products containing hazardous or toxic substances.

Our Tax Exempt Tax ID is: 22-3611500

SIGNED ____________________
Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ____________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ____________________ ____________
Signature and Title Date

Karen Moore
Board Member / Date
3/4/25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

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-0289025**
DATE OF SERVICE: **03/04/2025**
DUE DATE:**04/03/2025**
CUSTOMER ID: **C-23795**

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

BILL TO: **QUEEN CITY** ACADEMY
ATTN: ACCOUNTS PAYABLE
815 W 7TH ST
PLAINFIELD, NJ 07063

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39408319	N30	04/03/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EL.INSP	Annual Light Inspection	Each	52	$23.50	$1,222.00
EL.BATT.12DUAL	1.2V Battery (2 Units)	Each	1	$38.00	$38.00
EL.BATT.12TRIP	1.2V Battery (3 Units)	Each	1	$51.50	$51.50
EL.BATT.6V45AH	6V 4.5Ah Battery	Each	1	$80.50	$80.50
EL.LIGHT.NEW	Emergency Light Unit	Each	1	$260.00	$260.00
EX.AHJ.FEE	Mandatory Report Filing Fee- EE	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$20.00	$20.00
				Subtotal	**$1,685.50**
				Sales Tax	**$0.00**
				Total	**$1,685.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$1,685.50**

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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

Queen City Academy Charter School Report of Activity for Confires Fire Protection Services LLC

Processing 2025-2026 Data

Confires Fire Protection Services LLC

Vendor Number: 582

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

PONumber	AccountNumber	Title	Date	Check Amt	POAmount	Comments
202600119P	11-000-262-420-000-068	Maintenance Services	8/29/25		278.50	Mandatory report filing,
	Check #: 11016	Inv: INV-0356587	9/3/25	278.50		Mandatory report filing,
		Check and Purchase Order Totals:		278.50	278.50	

The Balance Due to Confires Fire Protection Services LLC is: $0.00

The total of all Deposits and Refunds for all selected vendors is:	**0.00**
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	**0.00**
The total of all Purchase Orders for all selected vendors is:	**278.50**
The total of all Checks paying Purchase Orders for all selected vendors is:	**278.50**
The Grand Total of all Checks for all selected vendors is:	**278.50**

Bill To: **Queen City Academy Charter School**
815 West 7th Street
Plainfield, NJ 07060
Phone: (908) 753-4700 <> Fax: (908) 753-4816

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence: P202600119

Date	8/29/2025
Vendor Code	582
School Year	2025 - 2026

VENDOR

Confires Fire Protection Services LLC
910 Oak Tree Avenue
Suites J&K
South Plainfield, NJ 07080

Vendor Phone: 908-822-2700
Vendor Fax:
Requisitioned by: Cristina Perez
Superintendent Verification: M

Ship Prepaid To

Queen City Academy Charter School
815 West 7th Street
Plainfield, NJ 07063
Phone: (908) 753-4700

Account Info	Line Item Description	Amount
11-000-262-420-000-068 Maintenance Services	Mandatory report filing,	$278.50
	Total for Purchase Order:	$278.50

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Our Tax Exempt Tax ID is: 22-3611500

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Board Secretary or Business Administrator

ORDER IS INVALID UNLESS SIGNED BY THE BD. SEC. / BUS. ADMIN.

Receiving Information

Received by ______________________
Signature and Date

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________ ______________
Signature and Title Date

Karen Moore
Board Member / Date
9-25

VOUCHER/VENDOR COPY - SIGN AT 'X' AND RETURN FOR PAYMENT

P202600119

INVOICE

CONFIRES
Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

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-0356587**
DATE OF SERVICE: **08/25/2025**
DUE DATE:**09/24/2025**
CUSTOMER ID: **C-23795**

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

BILL TO: **QUEEN CITY** ACADEMY
ATTN: ACCOUNTS PAYABLE
815 W 7TH ST
PLAINFIELD, NJ 07063

SHIP TO: **Queen City** Academy
815 West 7th Street
Plainfield, NJ 07060

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST42445212	N30	09/24/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Trip Charge Travel	Each	1	$23.00	$23.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$170.50	$170.50
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$23.50	$70.50
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$14.50	$14.50
				Subtotal	$278.50
				Sales Tax	$0.00
				Total	$278.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$278.50

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
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