



A DIVISION OF:

**INVOICE****Absolute Protective Systems**

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 10994**Date:** 2/26/2024**Customer #:** RAHWAYS3**Bill To:**

RAHWAY RECREATION CENTER
999 HART STREET

RAHWAY, NJ 07065

Job No: D013902**Project:** RAHWAY RECREATION CENTER 3629**PO No:****Requested by:** ROY EASTMAN**Date Completed** 2/23/2024**Site Address:**

RAHWAY RECREATION CENTER 3629
279 EAST MILTON AVENUE
RAHWAY, NJ 07065

Description	Quantity	Rate	Amount
2.23.24 -Work as per Proposal #4400065 authorized by Roy Eastman 732-682-7589	1.00	5,075.00	5,075.00

Wet Report

1. We have included furnishing and installing (1) missing 1" x 1/2" 45-degree elbow on the discharge piping for the ITV with a sprinkler head to simulate waterflow condition during testing.

2. We have included removing and relocating (3) white concealed pendants for proper coverage that are being obstructed by low-hanging light fixtures.

Backflow Report

3. We have included furnishing and installing (1) complete rebuild kit for the 3/4" AMES 2000b DC DCVA that failed its test.

4. We have included re-testing the backflow once restored back to normal operating condition.

Upon arrival put system on test. Shut and drained 4" riser. Added 1" 45 elbow with 1x1/2" reducer and a sprinkler head to the inspectors test to simulate water flow conditions. Removed and replaced 3/4" back flow. Relocated 2 sprinkler heads that were obstructed. A 3rd sprinkler head was deemed not obstructed by field technician. 3/4" back flow was tested after replaced (PASSED). Filled system and put back in normal operation.

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com**Send Checks Payments to:**

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:**Bank Name:** JP Morgan Chase**Routing #:** 322271627**Account #:** 772916885**Account Name:** ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!

Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00

Invoice Amount: 5,075.00

Total Amount Due: 5,075.00

