DPW

OPRA

From: Tony Michael <opra+request-82626-9ea9fdfa@requests.opramachine.com>
Sent: Wednesday, October 22, 2025 8:56 PM
To: OPRA
Subject: OPRA request - Spending

Dear Scotch Plains Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

All fire alarm and fire extinguisher invoices (Service, Installation, Inspections Etc.) from 2019 to present that were for government buildings

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

RECEIVED
OCT 23 2025
Due 11/3

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-82626-9ea9fdfa@requests.opramachine.com

Is opra@scotchplainsnj.com the wrong address for OPRA requests to Scotch Plains Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=scotch_plains_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/spending_316

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/7/2019
Invoice No: 173692

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 209156 FE Inspection 100
Reference: Work Order 209156
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	2.5#ABC INSPECTION-MCC	12.00	2.50	30.00
	5#ABC INSPECTION-MCC	16.00	2.50	40.00
	2.5#ABC RECHARGE-MCC	2.00	7.00	14.00
	2.5#ABC 6-YEAR MAINTENANCE-MCC	2.00	11.00	22.00
	5#ABC 6-YEAR MAINTENANCE-MCC	7.00	15.00	105.00
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	24.00	24.00
	10#ABC 6-YEAR MAINTENANCE-MCC	3.00	25.00	75.00
	10#CO-2 RECHARGE & HYDROTEST-MCC	1.00	25.00	25.00
		Miscellaneous Subtotal		**335.00**
	137GSC COLLAR 1-3/8" GREEN SERVICE	8.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	16.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	15.00	0.00	0.00

2019

DUE BY
DEC 09 2019

Subtotal:	335.00
Sales Tax:	0.00
Total Due:	**335.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/7/2019
Invoice No: 173693

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
430 PARK AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 209159 FE Inspection 100
Reference: Work Order 209159
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	5.00	2.50	12.50
	11#HALOTRON INSPECTION-MCC	2.00	2.50	5.00
	5#ABC 6-YEAR MAINTENANCE-MCC	5.00	15.00	75.00
	10#ABC 6-YEAR MAINTENANCE-MCC	8.00	25.00	200.00
	10#ABC RECHARGE-MCC	2.00	20.00	40.00
	10#ABC RECHARGE & HYDROTEST-MCC	2.00	30.00	60.00
	5#HALOTRON 6-YEAR MAINTENANCE-MC	1.00	56.00	56.00
	5#ABC RECHARGE & HYDROTEST-MCC	1.00	24.00	24.00
	10#CO-2 RECHARGE & HYDROTEST-MCC	2.00	25.00	50.00
			Miscellaneous Subtotal	**522.50**
	137GSC COLLAR 1-3/8" GREEN SERVICE	9.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	12.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	21.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	17.00	0.00	0.00

DUE BY
DEC 09 2019

Subtotal:	522.50
Sales Tax:	0.00
Total Due:	**522.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 11/7/2019
Invoice No: 173694

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 210680 Sprinkler Inspection 1
Terms: 1%10Net30

Reference: Work Order 210680
PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	295.00	295.00
			Agreement Subtotal	**295.00**
Parts				
	AWG GAUGE SPRINKLER AIR/WATER	2.00	25.00	50.00
			Parts Subtotal	**50.00**

DUE BY
DEC 09 2019

Subtotal:	345.00
Sales Tax:	0.00
Total Due:	**345.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/10/2019
Invoice No: 157593

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
430 PARK AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 189363 FE inspection 100
Terms: 1%10Net30

Reference: Work Order 189363
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	20.00	2.50	50.00
	10#CO-2 INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	7.00	2.50	17.50
	5#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
	11#HALOTRON INSPECTION-MCC	2.00	2.50	5.00
			Miscellaneous Subtotal	**80.00**

due by
2/11/19

Subtotal:	80.00
Sales Tax:	0.00
Total Due:	**80.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/4/2020
Invoice No: 190337

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 233334 Sprinkler Inspection 1
Reference: Work Order 233334
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	295.00	295.00
			Agreement Subtotal	295.00

2020

Subtotal:	295.00
Sales Tax:	0.00
Total Due:	**295.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/4/2020
Invoice No: 190131

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPARTMENT OF PUBLIC WORKD
820 JERUSALEM ROAD
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 233336 FE Inspection 100
Reference: Work Order 233336
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	2.00	2.50	5.00
	5#ABC INSPECTION-MCC	1.00	2.50	2.50
		Miscellaneous Subtotal		**7.50**
	RBEFS SEAL RED BULLS EYE FLAG	3.00	0.00	0.00

Subtotal:	7.50
Sales Tax:	0.00
Total Due:	**7.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/4/2020
Invoice No: 190132

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 233335 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 233335
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#CO-2 INSPECTION-MCC	1.00	2.50	2.50
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
	5#ABC RECHARGE & HYDROTEST-MCC	4.00	24.00	96.00
	2.5#ABC RECHARGE & HYDROTEST-MCC	3.00	18.00	54.00
	10#ABC INSPECTION-MCC	4.00	2.50	10.00
	5#ABC INSPECTION-MCC	17.00	2.50	42.50
	2.5#ABC INSPECTION-MCC	12.00	2.50	30.00
			Miscellaneous Subtotal	**265.00**
	RBEFS SEAL RED BULLS EYE FLAG	34.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	8.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	8.00	0.00	0.00
	PIN PIN COMMON PULL	8.00	0.00	0.00
	5ABCAM 5# ABC AMEREX EXTINGUISHER	7.00	0.00	0.00

Subtotal:	265.00
Sales Tax:	0.00
Total Due:	**265.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/4/2020
Invoice No: 190124

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
430 PARK AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 233363 FE Inspection 100
Reference: Work Order 233363
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
	10#ABC INSPECTION-MCC	17.00	2.50	42.50
	5#ABC INSPECTION-MCC	7.00	2.50	17.50
	10#CO-2 INSPECTION-MCC	2.00	2.50	5.00
	11#HALOTRON INSPECTION-MCC	2.00	2.50	5.00
	5#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
			Miscellaneous Subtotal	**102.50**
	RBEFS SEAL RED BULLS EYE FLAG	29.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00

Subtotal:	102.50
Sales Tax:	0.00
Total Due:	**102.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 12/7/2021
Invoice No: 210883

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
430 PARK AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 259998 FE Inspection 100
Terms: 1%10Net30
Reference: Work Order 259998
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	12.00	10.50	126.00
	5#ABC INSPECTION CFE001	7.00	10.50	73.50
	10#CO2 INSPECTION-CFE001	2.00	10.50	21.00
	11#HALOTRON 6-YEAR MAINTENANCE-CI	2.00	214.50	429.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
	10#BC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	5#HALOTRON RECHARGE-CFE001	1.00	223.50	223.50
			Miscellaneous Subtotal	**994.50**
Parts				
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	4.00	3.25	13.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	3.25	3.25
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
			Parts Subtotal	**33.75**

2021

Subtotal:	1,028.25
Sales Tax:	0.00
Total Due:	**1,028.25**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/7/2021
Invoice No: 210882

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 259968 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 259968
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION CFE001	22.00	10.50	231.00
	2.5#ABC INSPECTION-CFE001	9.00	10.50	94.50
	10#ABC INSPECTION-CFE001	4.00	10.50	42.00
	10#CO2 INSPECTION-CFE001	1.00	10.50	10.50
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	46.50	139.50
	5#ABC HYDRO/RECHARGE-CFE001	3.00	58.00	174.00
	5#ABC RECHARGE-CFE001	2.00	25.50	51.00
	2.5#ABC RECHARGE-CFE001	4.00	15.50	62.00
			Miscellaneous Subtotal	**804.50**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	5.00	1.50	7.50
	BBEFS SEAL BLACK BULLS EYE FLAG	8.00	1.50	12.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	8.00	2.50	20.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	5.00	3.25	16.25
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
	PIN PIN COMMON PULL	2.00	2.95	5.90
	137GSC COLLAR 1-3/8" GREEN SERVICE	4.00	3.25	13.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
			Parts Subtotal	**102.50**

Subtotal:	907.00
Sales Tax:	0.00
Total Due:	**907.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/19/2021
Invoice No: 210163

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 259967 Sprinkler Inspection 1
Terms: 1%10Net30

Reference: Work Order 259967
PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	295.00	295.00
			Agreement Subtotal	**295.00**

Subtotal:	295.00
Sales Tax:	0.00
Total Due:	**295.00**

CITY FIRE EQUIPMENT COMPANY
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936
973-560-1600

INVOICE

Sold To:	
Company Name:	DEPT OF PUBLIC WORKS
Name:	
Address:	2445 PLAINFIELD AVENUE
City, State, Zip	SCOTCH PLAINS, NJ 07076

Ship To:	
Company Name:	DEPARTMENT OF PUBLIC WORKS
Name:	
Address:	820 JERUSALEM ROAD
City, State, Zip	SCOTCH PLAINS, NJ 07076

Invoice Number	P.O. Number	Ship Date	Ship Via	FOB	Terms
210162A		11/19/2021	259969	SCO012	1%10NET30

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
1	1	PERIODIC MAINTENANCE ANNUAL	$185.00	$185.00
		FIRE EXTINGUISHER		
1	1	10#ABC INSPECTION-CFE001	$0.00	$0.00
1	1	15#CO2 INSPECTION CFE001	$0.00	$0.00
4	4	5#ABC INSPECTION CFE001	$0.00	$0.00
			Subtotal	$185.00
			Sales Tax	
			Total	$185.00

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2
Invoice No: 231335

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
430 PARK AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 288560 FE Inspection 100
Reference: Work Order 288560
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	11.00	10.50	115.50
	5#ABC INSPECTION-CFE001	7.00	10.50	73.50
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	46.50	139.50
	10#CO2 INSPECTION-CFE001	2.00	10.50	21.00
	11#HALOTRON INSPECTION- CFE001	2.00	10.50	21.00
	5#HALOTRON INSPECTION-CFE001	1.00	10.50	10.50
			Miscellaneous Subtotal	**381.00**
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	3.00	1.50	4.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	3.00	2.50	7.50
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
	PIN PIN COMMON PULL	3.00	2.95	8.85
			Parts Subtotal	**32.70**

2022

Subtotal:	413.70
Sales Tax:	0.00
Total Due:	**413.70**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2022
Invoice No: 231441

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 288527 Sprinkler Inspection 1
Reference: Work Order 288527
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	295.00	295.00
			Agreement Subtotal	**295.00**
	WET SPRINKLER ANNUAL INSPECTION C	1.00	0.00	0.00

Subtotal:	295.00
Sales Tax:	0.00
Total Due:	**295.00**

CITY FIRE
EQUIPMENT COMPANY
a division of encore

Invoice No. Invoice No.: 12629626
Transaction Date Transaction Date: 11/21/2023
Due Date Due Date: 12/21/2023 (Net 30)
Customer PO No. Customer PO No.: 2304158

Service Location:
Service Location DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Bill To:
Bill To DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Remit To:
Remit To City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
AR@encorefireprotection.com
(973) 560-1600
https://cityfire.com/

If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice For:
Invoice For **Repair Job #32136284**

Go To Service Details

Code	Item	Qty	Unit Price	Total
	PER QUOTE # 2058764	1	$2,150.00	$2,150.00

PER QUOTE # 2058764

Quantity: 1
Unit Price: $2,150.00
Total: $2,150.00

2023

Subtotal $2,150.00
TAX @ % --

Grand Total $2,150.00

Grand Total $2,150.00

Notes

Sprinkler Repair

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING PERIODIC MAINTENANCE THAT IS REQUIRED BY THE NJ UNIFORM FIRE CODE, THE NFPA, AS WELL AS ENFORCED BY ALL STATE AND LOCAL AUTHORITIES HAVING JURISDICTON. THE FOLLOWING INSPECTIONS AND MAINTENANCE ARE IMPERATIVE IN ENSURING THAT YOUR SYSTEM WILL OPERATE FULLY IN THE EVENT OF A FIRE.

1. PERFORM (1) REQUIRED 5 YEAR WET INTERNAL OBSTRUCTION INVESTIGATION ON SPRINKLER SYSTEM LOCATED IN WAREHOUSE.

2. PERFORM (1) REQUIRED 5 YEAR HYDROSTATIC TEST OF THE FIRE DEPARTMENT CONNECTION, LOCATED IN REAR OF BUILDING.

* THESE TESTS ARE REQUIRED BY THE NFPA, THE NJ UNIFORM FIRE CODE, AND IS ENFORCED BY ALL STATE AND LOCAL AUTHORITIES HAVING JURISDICTION, AND MUST BE PERFORMED EVERY 5 YEARS.

* THIS QUOTE DOES NOT INCLUDE NJ SALES TAX, (IF APPLICABLE).

* CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS.

* IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

* NORMAL WORKING HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM. ANY WORK NEEDING TO BE PERFORMED OTHER THAN ABOVE MENTIONED TIMES, OVERTIME RATES WILL APPLY.

* THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.

Invoice Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

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City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://cityfire.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12624897**	**Service Location**	DEPT OF PUBLIC WORKS 2445 PLAINFIELD AVENUE SCOTCH PLAINS, NJ 07076
Invoice For	**Inspection Job #31720943 (11/08/2023)**		
Transaction Date	11/10/2023		
Due Date	12/10/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	$295.00	$295.00
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	$0.00	$0.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	5	$34.38	$171.90
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	$75.00	$75.00
EX-CITYF-78	10#CO2 INSPECTION	EXT	1	$12.50	$12.50
EX-CITYF-368	6LWETCHEM INSPECTION	EXT	1	$12.50	$12.50
EX-CITYF-307	5#ABC INSPECTION	EXT	28	$12.50	$350.00
EX-CITYF-146	2.5#ABC INSPECTION	EXT	4	$12.50	$50.00
EX-CITYF-69	10#ABC INSPECTION	EXT	6	$12.50	$75.00
EX-CITYF-110	15#CO2 INSPECTION	EXT	1	$12.50	$12.50
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	6	$15.00	$90.00
city_fire_PIN	PIN COMMON PULL	EXT	3	$2.95	$8.85
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	5	$1.50	$7.50
				GRAND TOTAL	**$1,160.75**

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://cityfire.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12624843**	**Service Location**	DEPT OF PUBLIC WORKS 430 PARK AVENUE SCOTCH PLAINS, NJ 07076
Invoice For	**Inspection Job #31720944 (11/08/2023)**		
Transaction Date	11/10/2023		
Due Date	12/10/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	$0.00	$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	23	$12.50	$287.50
EX-CITYF-307	5#ABC INSPECTION	EXT	6	$12.50	$75.00
EX-CITYF-323	5#HALOTRON INSPECTION	EXT	2	$12.50	$25.00
EX-CITYF-609	15.5#HALOTRON INSPECTION	EXT	2	$12.50	$25.00
EX-CITYF-78	10#CO2 INSPECTION	EXT	1	$12.50	$12.50
				GRAND TOTAL	**$425.00**

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2022
Invoice No: 231273

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 288528 FE Inspection 100
Reference: Work Order 288528
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	21.00	10.50	220.50
	2.5#ABC INSPECTION-CFE001	13.00	10.50	136.50
	10#ABC INSPECTION-CFE001	6.00	10.50	63.00
	10#CO2 INSPECTION-CFE001	1.00	10.50	10.50
	5#ABC 6 YEAR MAINTENANCE-CFE001	6.00	31.00	186.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
			Miscellaneous Subtotal	**691.50**
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	1.50	10.50
	UN1044 FIRE EXTINGUISHER HAZMAT LABEL	7.00	2.50	17.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	5.00	3.25	16.25
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	9.00	2.95	26.55
	RBEFS SEAL RED BULLS EYE FLAG	4.00	1.50	6.00
			Parts Subtotal	**84.70**

Subtotal:	776.20
Sales Tax:	0.00
Total Due:	**776.20**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2022
Invoice No: 231273

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 288528 FE Inspection 100
Reference: Work Order 288528
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	21.00	10.50	220.50
	2.5#ABC INSPECTION-CFE001	13.00	10.50	136.50
	10#ABC INSPECTION-CFE001	6.00	10.50	63.00
	10#CO2 INSPECTION-CFE001	1.00	10.50	10.50
	5#ABC 6 YEAR MAINTENANCE-CFE001	6.00	31.00	186.00
	10#ABC HYDRO/RECHARGE-CFE001	1.00	75.00	75.00
			Miscellaneous Subtotal	**691.50**
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	1.50	10.50
	UN1044 FIRE EXTINGUISHER HAZMAT LABEL	7.00	2.50	17.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	5.00	3.25	16.25
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	9.00	2.95	26.55
	RBEFS SEAL RED BULLS EYE FLAG	4.00	1.50	6.00
			Parts Subtotal	**84.70**

Subtotal:	776.20
Sales Tax:	0.00
Total Due:	**776.20**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 11/8/2022
Invoice No: 231272

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPARTMENT OF PUBLIC WORKD
820 JERUSALEM ROAD
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 288529 FE Inspection 100
Reference: Work Order 288529
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	1.00	10.50	10.50
	15#CO2 INSPECTION CFE001	1.00	10.50	10.50
	5#ABC INSPECTION-CFE001	3.00	10.50	31.50
			Miscellaneous Subtotal	**52.50**

Subtotal:	52.50
Sales Tax:	0.00
Total Due:	**52.50**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/16/2022
Invoice No: 233477

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Service at: DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Customer ID: SCO012
Description: Work Order 293585 Sprinkler Repair 500
Reference: Work Order 293585
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	REPLACE 6" OS&Y VALVE	1.00	2,833.75	2,833.75
	QUOTE 24398	1.00	0.00	0.00
			Miscellaneous Subtotal	**2,833.75**
	S017135FW060 6 OS&Y GATE RW UL/FM I	1.00	0.00	0.00
	6BKG BOLT KIT WITH GASKET 6"	2.00	0.00	0.00

Subtotal:	2,833.75
Sales Tax:	0.00
Total Due:	**2,833.75**

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

encore
FIRE PROTECTION

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at servicelocation15@encorefireprotection.com

Invoice No.	**12746516**
Customer PO No.	920
Invoice For	**Installation Job #35073026 (06/13/2024)**
Transaction Date	6/14/2024
Due Date	7/14/2024 (Net 30)

Service Location
DEPT OF PUBLIC WORKS - 2445 PLAINFIELD
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Notes

Billing as per quote# 20838687
Technicians: Pedro Campos and Damian Hruska
Job completed 6/13/24:
Replaced 4" check valve
Replaced 4" pipe
Replaced 1/2 ball drip
Replace 4" Siamese FDC

Item	Svc	Qty	Unit Price	Amt
Billing as per quote# 2083868	SP	1	$6,250.00	$6,250.00
			GRAND TOTAL	**$6,250.00**

Additional Customer Information

Sage Timberline ID # SCO012

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12862217**
Invoice For	**Inspection Job #37163431 (11/12/2024 - 11/18/2024)**
Transaction Date	11/18/2024
Due Date	12/18/2024 (Net 30)

Service Location
DEPT OF PUBLIC WORKS - 2445 PLAINFIELD
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Item	Svc	Qty	Unit Price	Amt
FIRE EXTINGUISHER HAZMAT LABEL	EXT	35	$2.50	$87.50
2.5#ABC HYDROTEST & RECHARGE	EXT	4	$48.00	$192.00
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
2.5#ABC 6 YEAR MAINTENANCE	EXT	9	$21.00	$189.00
SEAL BLACK BULLS EYE FLAG	EXT	13	$1.50	$19.50
GREEN COLLAR	EXT	13	$3.25	$42.25
10#CO2 HYDRO/RECHARGE	EXT	1	$60.00	$60.00
6L WETCHEM RECHARGE & HYDROTEST	EXT	1	$202.50	$202.50
10#ABC HYDROTEST & RECHARGE	EXT	7	$75.00	$525.00
5#ABC HYDROTEST & RECHARGE	EXT	10	$58.00	$580.00
15#CO2 HYDROTEST & RECHARGE	EXT	1	$63.00	$63.00
SEAL BLACK BULLS EYE FLAG	EXT	22	$1.50	$33.00
GRAY COLLAR	EXT	22	$3.95	$86.90
2.5#ABC 6 YEAR MAINTENANCE	EXT	2	$21.00	$42.00
10#ABC INSPECTION	EXT	3	$12.50	$37.50
2.5#ABC INSPECTION	EXT	2	$12.50	$25.00
5#ABC INSPECTION	EXT	24	$12.50	$300.00

GRAND TOTAL $2,485.15

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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FIRE PROTECTION

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://www.encorefireprotection.com/
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servicelocation15@encorefireprotection.com

Invoice No.	**12858644**
Invoice For	**Inspection Job #37162783 (11/12/2024)**
Transaction Date	11/13/2024
Due Date	12/13/2024 (Net 30)

Service Location
DEPT OF PUBLIC WORKS - 2445 PLAINFIELD
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Item	Svc	Qty	Unit Price	Amt
Annual Wet Sprinkler Inspection	SP	1	$295.00	$295.00
			GRAND TOTAL	**$295.00**

Additional Customer Information

Sage Timberline ID # SCO012

Terms & Conditions

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Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	**12874735**	**Service Location**	DEPT OF PUBLIC WORKS - 430 PARK 430 PARK AVENUE SCOTCH PLAINS, NJ 07076
Invoice For	**Inspection Job #37163442 (11/12/2024 - 12/04/2024)**		
Transaction Date	12/4/2024		
Due Date	1/3/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
15#CO2 HYDROTEST & RECHARGE	EXT	5	$63.00	$315.00
2.5G PRESSWATER RECHARGE & HYDROTEST	EXT	1	$19.00	$19.00
Portable Fire Extinguisher Inspection	EXT	1	$0.00	$0.00
PARTS FOR ALL TYPES	EXT	1	$15.00	$15.00
10#ABC HYDROTEST & RECHARGE	EXT	8	$75.00	$600.00
10#CO2 INSPECTION	EXT	3	$12.50	$37.50
FIRE EXTINGUISHER HAZMAT LABEL	EXT	11	$1.50	$16.50
SEAL BLACK BULLS EYE FLAG	EXT	11	$1.50	$16.50
GRAY COLLAR	EXT	11	$2.50	$27.50
5#ABC HYDROTEST & RECHARGE	EXT	1	$58.00	$58.00
2.5#PRESSWATER INSPECTION	EXT	4	$12.50	$50.00
20#CO2 INSPECTION	EXT	1	$12.50	$12.50
15#CO2 INSPECTION	EXT	2	$12.50	$25.00
20#ABC INSPECTION	EXT	3	$12.50	$37.50
2.5AFFF INSPECTION	EXT	1	$12.50	$12.50
15.5#HALOTRON INSPECTION	EXT	1	$12.50	$12.50
5#ABC INSPECTION	EXT	7	$12.50	$87.50
10#ABC INSPECTION	EXT	11	$12.50	$137.50
			GRAND TOTAL	**$1,480.00**

Additional Customer Information

Sage Timberline ID # SCO012

Terms & Conditions

For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

https://www.encorefireprotection.com/
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Bill To
DEPT OF PUBLIC WORKS
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Invoice No.	**12927401**
Customer PO No.	920
Invoice For	**Repair Job #33547896 (05/29/2024 - 02/10/2025)**
Transaction Date	2/11/2025
Due Date	3/13/2025 (Net 30)

Service Location
DEPT OF PUBLIC WORKS - 2445 PLAINFIELD
2445 PLAINFIELD AVENUE
SCOTCH PLAINS, NJ 07076

Item	Svc	Qty	Unit Price	Amt
JOB COMPLETE PER QUOTE # 2061232	SP	1	$1,500.00	$1,500.00
			GRAND TOTAL	**$1,500.00**

Additional Customer Information

Sage Timberline ID # SCO012

Notes

Hydrostatic Testing and Sprinkler Repair

CITY FIRE PRPOPSES TO PERFORM THE FOLLOWING WORK:

PERFORM (1) 5 YEAR HYDROSTATIC TEST OF THE FIRE DEPARTMENT CONNECTION AS THE ORIGINAL TEST HAD TO BE STOPPED DUE TO LEAKING WAFER CHECK VALVE.

* THIS QUOTE DOES NOT INCLUDE NJ SALES TAX, (IF APPLICABLE).

* CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS.

* IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

* NORMAL WORKING HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM. ANY WORK NEEDING TO BE PERFORMED OTHER THAN ABOVE MENTIONED TIMES, OVERTIME RATES WILL APPLY.

* THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.

*** CITY FIRE ACKNOWLEDGES THAT THIS CONTRACT IS SUBJECT TO THE PROVISIONS, DUTIES, OBLIGATIONS, REMEDIES AND PENALTIES OF THE NEW JERSEY PREVAILING WAGE ACT. THEREFORE, THIS CONTRACT HAS BEEN PREPARED AT A PREVAILING WAGE RATE.**

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