

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



**Bill To**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

<https://www.encorefireprotection.com/>  
If you have any questions or concerns, please reach us at  
[servicelocation15@encorefireprotection.com](mailto:servicelocation15@encorefireprotection.com)

|                         |                                              |                         |                        |
|-------------------------|----------------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>13143147</b>                              | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Inspection Job #42618336 (09/12/2025)</b> |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 9/15/2025                                    |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 10/15/2025 (Net 30)                          |                         |                        |

| Item                                  | Svc   | Qty | Unit Price         | Amt             |
|---------------------------------------|-------|-----|--------------------|-----------------|
| Kitchen Suppression Inspection        | KISUP | 1   | \$282.00           | \$282.00        |
| Portable Fire Extinguisher Inspection | EXT   | 1   | \$0.00             | \$0.00          |
| LINK 360 DEG F MODLE ML FUSIBLE       | SUPP  | 3   | \$27.00            | \$81.00         |
| ★ 10#ABC INSPECTION                   | EXT   | 3   | \$15.00            | \$45.00         |
| BUCKEYE CO2 CARTRIDGE LARGE           | SUPP  | 1   | \$116.25           | \$116.25        |
| 20#ABC INSPECTION                     | EXT   | 3   | \$15.00            | \$45.00         |
| MANDATORY STATE REPORTING             | KISUP | 1   | \$25.00            | \$25.00         |
| 6LWETCHEM INSPECTION                  | EXT   | 1   | \$15.00            | \$15.00         |
| 10#ABC HYDROTEST & RECHARGE           | EXT   | 3   | \$98.00            | \$294.00        |
|                                       |       |     | <b>GRAND TOTAL</b> | <b>\$903.25</b> |

**Additional Customer Information**

Sage Timberline ID # SPQ101

**Terms & Conditions**

For the easiest way to pay, visit <https://www.termsync.com/>.

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

★

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|                         |                                                             |                         |                        |
|-------------------------|-------------------------------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>13151559</b>                                             | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Installation Job #40446693 (09/15/2025 - 09/17/2025)</b> |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 9/22/2025                                                   |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 10/22/2025 (Net 30)                                         |                         |                        |

**GRAND TOTAL \$7,395.00**

#### Additional Customer Information

Sage Timberline ID # SPQ101

#### Notes

Alarm Systems Installation

**Job complete per quote 2142088 and 2140661**

Protective Measures shall provide and/or perform the following service(s) during normal business hours and utilizing non-union and non-prevailing wages at the above location in accordance with verbal specifications as provided by Sparta Fire Department:

#### Scope of Work

Provide labor and equipment to perform the following work:

1. Install smoke detectors into the attic areas and connect to the nearest fire alarm circuit via wire run exposed through the attic, ceilings and walls.
2. Install ceiling mounted horn/strobes into the 1st floor banquet room and connect to the nearest fire alarm circuit via wire run exposed through the ceilings and walls.
3. Install ceiling mounted horn/strobes into the truck bay and connect to the nearest fire alarm circuit via wire run exposed through the ceilings and walls.

Upon completion of the installation, the new devices will be tested and a final inspection will be performed with the local fire official

#### Equipment

- (8) System Sensor conventional smoke detectors
- (4) Home Strobes red ceiling mounted smoke detectors
- (1) Lot wire, back boxes and misc installation material
- (1) Set of standard shop drawings

#### General Notes

1. All existing components, devices, wires, conduits, splice boxes, etc that are re-used or not replaced as part of this installation will not be warranted by Protective Measures unless specifically stated within this proposal.
2. Any required permits shall be obtained by Protective Measures and invoiced separately to Sparta Fire Department.
3. One 1-hour final inspection of completed system with the Authority Having Jurisdiction (AHJ) shall be provided by Protective Measures. Any additional inspections or delays in initial inspection not caused by Protective Measures shall be Invoiced separately to Sparta Fire Department on a time & material basis at our current rates.
4. Sparta Fire Department shall supply building drawings in AutoCAD format.
5. Standard shop drawings and submittals are included as part of this proposal. If signed & sealed and/or DCA submittals are required they will be supplied at an additional cost to Sparta fire Department.

#### Terms & Conditions

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COPY

12 10/2/25  
#116  
HQ CAP Funs

Troost Fire Protection  
58 Hyatt Road  
Branchville, NJ 07826

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/25/2025 | 1542      |

|                                                                             |
|-----------------------------------------------------------------------------|
| Bill To                                                                     |
| Sparta Fire Department Headquarters<br>141 Woodport Rd,<br>Sparta, NJ 07871 |

| P.O. No. | Terms  | Project               |
|----------|--------|-----------------------|
|          | Net 30 | 25-0705QI - Back flow |

| Quantity | Description                                      | Rate             | Amount         |
|----------|--------------------------------------------------|------------------|----------------|
| 1        | On 7/16/2025 - Back Flow inspection<br>Sales Tax | 300.00<br>6.625% | 300.00<br>0.00 |
|          |                                                  | <b>Total</b>     | \$300.00       |

ld 7/31/25  
HQ CAP  
#112

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



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Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

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|                  |                                                |                  |                        |
|------------------|------------------------------------------------|------------------|------------------------|
| Invoice No.      | 13027691                                       | Service Location | Sparta Fire Department |
| Invoice For      | Repair Job #39159176 (02/26/2025 - 05/30/2025) |                  | 141 Woodport Rd        |
| Transaction Date | 5/30/2025                                      |                  | Sparta, NJ 07871-2318  |
| Due Date         | 6/29/2025 (Net 30)                             |                  |                        |

| Item                                          | Svc | Qty | Unit Price         | Amt               |
|-----------------------------------------------|-----|-----|--------------------|-------------------|
| PARTIAL BILLING - PER QUOTE # 2098379 - (90%) | SP  | 1   | \$5,980.50         | \$5,980.50        |
|                                               |     |     | <b>GRAND TOTAL</b> | <b>\$5,980.50</b> |

#### Additional Customer Information

Sage Timberline ID # SPQ101

#### Notes

##### Sprinkler Repair

THE FOLLOWING ITEMS WERE FOUND TO BE DEFICIENT DURING THE YOUR RECENT ANNUAL INSPECTION. ENCORE FIRE PROTECTION PROPOSES TO PERFORM THE FOLLOWING WORK TO YOUR EXISTING FIRE SPRINKLER SYSTEM:

1. REPLACE (16) SPRINKLER HEADS AND ESCUTCHEONS LOCATIONS LISTED BELOW IN SERVICES)- EXISTING ARE MISSING ESCUTCHEONS. REPLACE AND RE-ALIGN WITH EXISTING CEILING GRID. IF ANY SHEETROCK NEEDS TO BE CUT, ENCORE IS NOT RESPONSIBLE TO REPAIR OR REPLACE SHEETROCK OR CONDUCT COSMETIC WORK SUCH AS PAINTING OR PATCHING.
2. SUPPLY AND INSTALL FDC SIGNAGE ABOVE FDC CONNECTION HEAD
3. 5 YEAR FDC HYDROSTATIC TESTING- Perform the 5 Year hydrostatic test of one fire department check valve at 150 psi (10 bar) for 2 hours. Exclusions: Price excludes repairs to leaking pipe if found. Please note there is the possibility for water damage due to leaking pipe and or deteriorated pipe. City Fire assumes no responsibility for any damages that you may incur due to unforeseen pipe leaks. Excludes Grips. Price assumes the building was built with the ability to perform this test
4. 3 YEAR DRY SYSTEM FULL TRIP AND AIR LEAKAGE TEST

CITY FIRE PROPOSES TO PERFORM THE REQUIRED 3 YEAR TESTING ON YOUR EXISTING DRY SPRINKLER SYSTEM(S). THERE ARE 2 PARTS OF THIS INSPECTION FOR EACH RISER.

##### PART 1: AIR LEAKAGE TEST

"DRY PIPE SYSTEMS SHALL BE TESTED ONCE EVERY 3 YEARS FOR AIR LEAKAGE, USING ONE OF THE FOLLOWING TEST METHODS:

(1) A PRESSURE TEST AT 40 PSI SHALL BE PERFORMED FOR 2 HOURS.

(A) THE SYSTEM SHALL BE PERMITTED TO LOSE UP TO 3 PSI DURING THE DURATION OF THE TEST.

(B) AIR LEAKS SHALL BE ADDRESSED IF THE SYSTEM LOSES MORE THAN 3 PSI DURING THE TEST.

WITH THE SYSTEM AT NORMAL PRESSURE, THE AIR SOURCE SHALL BE SHUT OFF FOR 4 HOURS. IF THE LOW AIR PRESSURE ALARM GOES OFF WITHIN THIS PERIOD, THE AIR LEAKS SHALL BE ADDRESSED." NFPA 25 13.4.4.2.9

##### PART 2: FULL FLOW TEST

"EVERY 3 YEARS AND WHENEVER THE SYSTEM IS ALTERED, THE DRY PIPE VALVE SHALL BE TRIP TESTED WITH THE CONTROL VALVE FULLY OPENED AND THE QUICK OPENING DEVICE, IF PROVIDED, IN SERVICE." NFPA 25 13.4.4.2.2.2

"SEPARATE RECORDS OF INITIAL AIR AND WATER PRESSURE, TRIPPING AIR PRESSURE, AND DRY PIPE VALVE OPERATING CONDITIONS SHALL BE MAINTAINED ON THE PREMISES FOR COMPARISON WITH PREVIOUS TEST RESULTS." NFPA 25 13.4.4.2.5.1

"RECORDS OF TRIPPING TIME SHALL BE MAINTAINED FOR FULL FLOW TRIP TESTS." NFPA 25 13.4.4.2.5.2

CITY FIRE SHALL PERFORM THE FULL FLOW TEST BY OPENING UP THE MOST REMOTE TEST CONNECTION. ALL NECESSARY RECORDS LISTED ABOVE SHALL BE RECORDED IN THE TEST AND INSPECTION REPORT PROVIDED UPON CONCLUSION.

THIS PRICE DOES NOT INCLUDE NJ SALES TAX. IF ADDITIONAL TESTING AND/OR MAINTENANCE IS DEEMED NECESSARY

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



★ **Bill To**

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|                         |                                                       |                         |                        |
|-------------------------|-------------------------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>13052695</b>                                       | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Repair Job #39159176 (02/26/2025 - 06/24/2025)</b> |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 6/25/2025                                             |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 7/25/2025 (Net 30)                                    |                         |                        |

| Item                                           | Svc | Qty | Unit Price | Amt             |
|------------------------------------------------|-----|-----|------------|-----------------|
| REMAINING BALANCE PER QUOTE # 2098379 - (100%) | SP  | 1   | \$664.50   | \$664.50        |
| <b>GRAND TOTAL</b>                             |     |     |            | <b>\$664.50</b> |

**Additional Customer Information**

Sage Timberline ID # SPQ101

**Notes**

★ **Sprinkler Repair**

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1. REPLACE (16) SPRINKLER HEADS AND ESCUTCHEONS LOCATIONS LISTED BELOW IN SERVICES)- EXISTING ARE MISSING ESCUTCHEONS. REPLACE AND RE-ALIGN WITH EXISTING CEILING GRID. IF ANY SHEETROCK NEEDS TO BE CUT, ENCORE IS NOT RESPONSIBLE TO REPAIR OR REPLACE SHEETROCK OR CONDUCT COSMETIC WORK SUCH AS PAINTING OR PATCHING.
2. SUPPLY AND INSTALL FDC SIGNAGE ABOVE FDC CONNECTION HEAD
3. 5 YEAR FDC HYDROSTATIC TESTING- Perform the 5 Year hydrostatic test of one fire department check valve at 150 psi (10 bar) for 2 hours. Exclusions: Price excludes repairs to leaking pipe if found. Please note there is the possibility for water damage due to leaking pipe and or deteriorated pipe. City Fire assumes no responsibility for any damages that you may incur due to unforeseen pipe leaks. Excludes Grips. Price assumes the building was built with the ability to perform this test
4. 3 YEAR DRY SYSTEM FULL TRIP AND AIR LEAKAGE TEST

CITY FIRE PROPOSES TO PERFORM THE REQUIRED 3 YEAR TESTING ON YOUR EXISTING DRY SPRINKLER SYSTEM(S). THERE ARE 2 PARTS OF THIS INSPECTION FOR EACH RISER.

**PART 1: AIR LEAKAGE TEST**

"DRY PIPE SYSTEMS SHALL BE TESTED ONCE EVERY 3 YEARS FOR AIR LEAKAGE, USING ONE OF THE FOLLOWING TEST METHODS:

(1) A PRESSURE TEST AT 40 PSI SHALL BE PERFORMED FOR 2 HOURS.

(A) THE SYSTEM SHALL BE PERMITTED TO LOSE UP TO 3 PSI DURING THE DURATION OF THE TEST.

(B) AIR LEAKS SHALL BE ADDRESSED IF THE SYSTEM LOSES MORE THAN 3 PSI DURING THE TEST.

WITH THE SYSTEM AT NORMAL PRESSURE, THE AIR SOURCE SHALL BE SHUT OFF FOR 4 HOURS. IF THE LOW AIR PRESSURE ALARM GOES OFF WITHIN THIS PERIOD, THE AIR LEAKS SHALL BE ADDRESSED." NFPA 25 13.4.4.2.9

**PART 2: FULL FLOW TEST**

"EVERY 3 YEARS AND WHENEVER THE SYSTEM IS ALTERED, THE DRY PIPE VALVE SHALL BE TRIP TESTED WITH THE CONTROL VALVE FULLY OPENED AND THE QUICK OPENING DEVICE, IF PROVIDED, IN SERVICE." NFPA 25 13.4.4.2.2.2

"SEPARATE RECORDS OF INITIAL AIR AND WATER PRESSURE, TRIPPING AIR PRESSURE, AND DRY PIPE VALVE OPERATING CONDITIONS SHALL BE MAINTAINED ON THE PREMISES FOR COMPARISON WITH PREVIOUS TEST RESULTS." NFPA 25 13.4.4.2.5.1

"RECORDS OF TRIPPING TIME SHALL BE MAINTAINED FOR FULL FLOW TRIP TESTS." NFPA 25 13.4.4.2.5.2

CITY FIRE SHALL PERFORM THE FULL FLOW TEST BY OPENING UP THE MOST REMOTE TEST CONNECTION. ALL NECESSARY RECORDS LISTED ABOVE SHALL BE RECORDED IN THE TEST AND INSPECTION REPORT PROVIDED UPON CONCLUSION.

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[servicelocation15@encorefireprotection.com](mailto:servicelocation15@encorefireprotection.com)

**Invoice No.** 12970954

**Service Location**

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

**Invoice For** Inspection Job #39110224 (03/25/2025 -  
04/01/2025)

**Transaction Date** 4/2/2025

**Due Date** 5/2/2025 (Net 30)

| Item                            | Svc   | Qty | Unit Price | Amt             |
|---------------------------------|-------|-----|------------|-----------------|
| Kitchen Suppression Inspection  | KISUP | 1   | \$267.00   | \$267.00        |
| LINK 360 DEG F MODLE ML FUSIBLE | SUPP  | 3   | \$22.50    | \$67.50         |
| MANDATORY STATE REPORTING       | KISUP | 1   | \$25.00    | \$25.00         |
| <b>GRAND TOTAL</b>              |       |     |            | <b>\$359.50</b> |

**Additional Customer Information**

Sage Timberline ID # SPQ101

**Terms & Conditions**

For the easiest way to pay, visit <https://www.termsync.com/>.

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

Pl 4/3/25  
#28489

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



**Bill To**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

<https://www.encorefireprotection.com/>

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

|                         |                                              |                         |                        |
|-------------------------|----------------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>12947490</b>                              | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Inspection Job #39159282 (03/04/2025)</b> |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 3/6/2025                                     |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 4/5/2025 (Net 30)                            |                         |                        |

| Item                                 | Svc | Qty | Unit Price | Amt      |
|--------------------------------------|-----|-----|------------|----------|
| Annual Backflow Preventer Inspection | BF  | 3   | \$250.00   | \$750.00 |
| GRAND TOTAL                          |     |     |            | \$750.00 |

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pd 3/6/25  
# 28477

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



Bill To  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

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service@encorefireprotection.com

|                         |                                       |                         |                        |
|-------------------------|---------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>12837172</b>                       | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | Inspection Job #36101694 (10/16/2024) |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 10/17/2024                            |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 11/16/2024 (Net 30)                   |                         |                        |

| Item                                 | Svc   | Qty | Unit Price | Amt      |
|--------------------------------------|-------|-----|------------|----------|
| Kitchen Suppression Inspection       | KISUP | 1   | \$267.00   | \$267.00 |
| LINK 360 DEG F MODLE ML FUSIBLE      | SUPP  | 3   | \$22.50    | \$67.50  |
| BUCKEYE CO2 CARTRIDGE LARGE          | SUPP  | 1   | \$93.00    | \$93.00  |
| NJ State Mandatory Report Filing Fee | KISUP | 1   | \$25.00    | \$25.00  |
| GRAND TOTAL                          |       |     |            | \$452.50 |

**Additional Customer Information**  
Sage Timberline ID # SPQ101

**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!

Pd 10/17/24

#28420

marked 10/25

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



**Bill To**

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

<https://www.encorefireprotection.com/>

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

**Invoice No.** 12806814

**Invoice For**

**Inspection Job #36101090**  
(09/09/2024)

**Service Location**

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

**Transaction Date**

9/10/2024

**Due Date**

10/10/2024 (Net 30)

| Item                                       | Svc | Qty | Unit Price | Amt             |
|--------------------------------------------|-----|-----|------------|-----------------|
| Annual Functional Wet Sprinkler Inspection | SP  | 1   | \$325.00   | \$325.00        |
| GAUGE SPRINKLER AIR/WATER                  | SP  | 1   | \$46.50    | \$46.50         |
| <b>GRAND TOTAL</b>                         |     |     |            | <b>\$371.50</b> |

**Additional Customer Information**

Sage Timberline ID # SPQ101

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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!

Pl 9/23/24  
# 28412

# ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501  
973-684-7250 info@associatedfire.com

WO #: 527173  
Cust #: 49251  
Loc #: 1  
Invoice #: F 420144  
Invoice Date: 06/19/2024

## PAST DUE NOTICE

Cust PO #:  
Terms: NET 30 DAYS

Ordered: 02/09/2024  
Shipped: 06/10/2024

### BILL TO:

Sparta Fire Department  
141 Woodport Rd

Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Road  
Sparta, NJ 07871

Attn:  
Phone:

| QTY | Part # | Description                                                                                                                                                                                                                                                                                                                                                                                                       | Line Code | Unit Price      | Total Price       |
|-----|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------|-------------------|
|     |        | Quote Id 152337 Rec 2.                                                                                                                                                                                                                                                                                                                                                                                            |           |                 |                   |
|     |        | Work Location: Sparta Fire Department, 141 Woodport Road; Sparta, NJ 07871 Scope of Work: Supply labor and material to replace the existing air compressor on the dry pipe sprinkler system at the referenced location. The current air compressor has a 1 HP motor and an average CFM of 7.46. The current air compressor is capable of restoring normal air pressure in the system in approximately 60 minutes. |           |                 |                   |
|     |        | Option #3 on quote has been accepted.                                                                                                                                                                                                                                                                                                                                                                             |           |                 |                   |
|     |        | ***Access code to the front bay door is 8655 and you can start as early as you would like.***                                                                                                                                                                                                                                                                                                                     |           |                 |                   |
|     |        | ***Jordan Lang 603-686-6908***                                                                                                                                                                                                                                                                                                                                                                                    |           |                 |                   |
|     |        | John Dmuchowski 973-919-4481                                                                                                                                                                                                                                                                                                                                                                                      |           |                 |                   |
|     |        | Contract Amount \$15,223.00 (ST-5 presented, permit fees are not included)                                                                                                                                                                                                                                                                                                                                        | P         |                 |                   |
|     |        | Amount Previously Invoiced \$7,611.50                                                                                                                                                                                                                                                                                                                                                                             | P         |                 |                   |
| 1   |        | Amount Due This Invoice                                                                                                                                                                                                                                                                                                                                                                                           | W         | \$7,611.50      | \$7,611.50        |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Sub Total       | \$7,611.50        |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Ship/Del/HazMat | \$0.00            |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Sales Tax       | \$0.00            |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | <b>TOTAL</b>    | <b>\$7,611.50</b> |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Balance Due     | <b>\$7,161.50</b> |
|     |        |                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Payment Due     | 7/19/2024         |

*pd 9/20/24 HQ CAP #105 450 cred. t 6.2 ELECT*

Please list invoice number on your check.

Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/8984d4a3-9a60-4408-9e54-f7e8a4823ed7>

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



**Bill To**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

[www.njfireequip.com](http://www.njfireequip.com)

If you have any questions or concerns please reach us at L15-  
NJFE@encorefireprotection.com

|                         |                                 |                         |                        |
|-------------------------|---------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>12692929</b>                 | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Inspection Job #33161419</b> |                         | 141 Woodport Rd        |
|                         | <b>(03/14/2024)</b>             |                         | Sparta, NJ 07871-2318  |
| <b>Transaction Date</b> | 3/15/2024                       |                         |                        |
| <b>Due Date</b>         | 4/14/2024 (Net 30)              |                         |                        |

| Code               | Item                            | Svc   | Qty | Unit Price | Amt             |
|--------------------|---------------------------------|-------|-----|------------|-----------------|
| SU-INSP-001        | Kitchen Suppression Inspection  | KISUP | 1   | \$160.00   | \$160.00        |
| SU-CITYF-FL360     | LINK 360 DEG F MODLE ML FUSIBLE | SUPP  | 3   | \$22.50    | \$67.50         |
| <b>GRAND TOTAL</b> |                                 |       |     |            | <b>\$227.50</b> |

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pd 4/4/24  
#28358

# Associated Fire Protection INVOICE

CUST# 49251-1  
WO # 527173  
JOB # 4787

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# F 408623

## SOLD TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

## SHIP TO:

Sparta Fire Department  
141 Woodport Road  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

PURCHASE ORDER#  
INVOICE DATE 02/09/2024  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 527173 / 4787

INVOICE NUMBER F 408623  
DATE ORDERED 02/09/2024  
DATE SHIPPED 02/09/2024  
TERMS: NET 30 DAYS DUE: 03/10/24

## OPERATIONAL & WORK ORDER CONDITION

| Operational Status                                         | Work Order Status                                        |
|------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Operational                       | <input checked="" type="checkbox"/> WO Complete          |
| <input type="checkbox"/> Partially Operational (see below) | <input type="checkbox"/> WO Complete, Follow-Up Required |
| <input type="checkbox"/> Non-Operational (see below)       | <input type="checkbox"/> WO Not Complete, Reschedule     |

| QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                    | PART # | DESCRIPTION | PRICE                                                      | AMOUNT    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|------------------------------------------------------------|-----------|
| Quote Id 152337 Rec 2.                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |             |                                                            |           |
| Work Location: Sparta Fire Department, 141 Woodport Road; Sparta, NJ 07871 Scope of Work: Supply labor and material to replace the existing air compressor on the dry pipe sprinkler system at the referenced location. The current air compressor has a 1HP motor and an average CFM of 7.46. The current air compressor is capable of restoring normal air pressure in the system in approximately 60 minutes. Option #3 on quote has been accepted. |        |             |                                                            |           |
| Contract Amount                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |             | \$15,223.00 (ST-5 presented, permit fees are not included) |           |
| Amount Due This Invoice (50% deposit)                                                                                                                                                                                                                                                                                                                                                                                                                  |        |             | 7611.50                                                    | 7611.50 W |
| Remaining Balance Of Contract                                                                                                                                                                                                                                                                                                                                                                                                                          |        |             | \$7,611.50 (ST-5 presented, permit fees are not included)  |           |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |             | 7611.50                                                    |           |
| BALANCE DUE                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |             |                                                            | .00       |

PL GF #28324  
1/11/24

Engr: Rick Milewski  
Sale: Douglas Sansone  
Tech: Tammy Dubuque  
Please list invoice number on check  
Thank you for being a customer since 04/20/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
A 3% transaction fee will be added to invoices paid with a credit card.

# Associated Fire Protection

## INVOICE

ST# 49251-1

100 Jackson St  
Paterson, NJ 07501

INVOICE# F 425064

JOB # 4787

973-684-7250 Fax 973-684-4511

## SOLD TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

## SHIP TO:

Sparta Fire Department  
141 Woodport Road  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908PURCHASE ORDER# 0  
INVOICE DATE 08/20/2024  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 0 / 4787INVOICE NUMBER F 425064  
DATE ORDERED 08/20/2024  
DATE SHIPPED 08/20/2024  
TERMS: NET 30 DAYS DUE: 09/19/24

| QTY | PART # | DESCRIPTION                                                                                                       | PRICE       | AMOUNT     |
|-----|--------|-------------------------------------------------------------------------------------------------------------------|-------------|------------|
|     |        | Credit invoice for F 420144                                                                                       |             |            |
| -1  |        | Back charge from customer due to wrong material being sent and they needed to have their electrician back onsite. | 450.00      | (450.00) W |
|     |        |                                                                                                                   | TOTAL       | (450.00)   |
|     |        |                                                                                                                   | BALANCE DUE | .00        |

Engr: Rick Milewski  
Enl: Tammy Dubuque  
Please list invoice number on check  
Thank you for being a customer since 04/20/2022Your single source for expert fire protection: Engineering - Installation - Inspection - Repair  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
A 3% transaction fee will be added to invoices paid with a credit card.

# Associated Fire Protection INVOICE

ST# 49251-1  
PO # 527173  
JOB # 4787

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# F 420144

## SOLD TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

## SHIP TO:

Sparta Fire Department  
141 Woodport Road  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

PURCHASE ORDER#  
INVOICE DATE 06/19/2024  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 527173 / 4787

INVOICE NUMBER F 420144  
DATE ORDERED 02/09/2024  
DATE SHIPPED 06/10/2024  
TERMS: NET 30 DAYS DUE: 07/19/24

## OPERATIONAL & WORK ORDER CONDITION

| Operational Status                                         | Work Order Status                                        |
|------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Operational                       | <input checked="" type="checkbox"/> WO Complete          |
| <input type="checkbox"/> Partially Operational (see below) | <input type="checkbox"/> WO Complete, Follow-Up Required |
| <input type="checkbox"/> Non-Operational (see below)       | <input type="checkbox"/> WO Not Complete, Reschedule     |

| QTY | PART # | DESCRIPTION | PRICE | AMOUNT |
|-----|--------|-------------|-------|--------|
|-----|--------|-------------|-------|--------|

Quote Id 152337 Rec 2.

Work Location: Sparta Fire Department, 141 Woodport Road;  
Sparta, NJ 07871 Scope of Work: Supply labor and material  
to replace the existing air compressor on the dry pipe  
sprinkler system at the referenced location. The current air  
compressor has a LHP motor and an average CFM of 7.46. The  
current air compressor is capable of restoring normal air  
pressure in the system in approximately 60 minutes.

Option #3 on quote has been accepted.

\*\*\*Access code to the front bay door is 8655 and you can start  
as early as you would like.\*\*\*

\*\*\*Jordan Lang 603-686-6908\*\*\*

John Dmuchowski 973-919-4481

Contract Amount \$15,223.00 (ST-5 presented,  
permit fees are not included)

Amount Previously Invoiced \$7,611.50

Amount Due This Invoice 7611.50 7611.50 W

TOTAL 7611.50

BALANCE DUE 7161.50

DATE BALANCE DUE 07/19/2024

Svc : Anthony Giordano

Svc : Giuseppe Palazzo

Engnr: Rick Milewski

Sales: Douglas Sansone

Idt: Tammy Dubuque

Please list invoice number on check

Thank you for being a customer since 04/20/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair

Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

A 3% transaction fee will be added to invoices paid with a credit card.

HQ CAP  
#105  
Pd  
9/20/24

**FIRE FIGHTERS EQUIP CO INC**  
3053 ROUTE 10 EAST  
DENVER, NJ 07834

# INVOICE

Date Invoice #  
8/24/2023 20231830

Bill To  
SPARTA TOWNSHIP  
65 MAIN STREET-DENISE AMATO  
FINANCE DEPT.  
SPARTA, NJ 07871

Ship To  
SPARTA FIRE DEPT.  
141 WOODPORT ROAD  
SPARTA, NJ 07871

| Delivery Ticket ... | Terms          | DUE UPON ...                                                                                                                               | Rep     | Via           | F.O.B.     | P.O. Number       |
|---------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------|------------|-------------------|
| 12311, 12046        | DUE UPON RE... | 8/24/2023                                                                                                                                  | 093     | MOBILE SER... | FACTORY    | ANNUAL INSPECTION |
| Ordered             | Item           | Description                                                                                                                                | Shipped | Backorder     | Price Each | Amount            |
| 1                   | SERVICE FEE    | FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.                                                                                                 | 1       |               | 75.00      | 75.00             |
| 28                  | EXT. TAG       | FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS | 28      |               | 8.00       | 224.00            |

HQ EXTING.  
INSPECTION

pd 9/14/23  
# 28268

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

**Subtotal** \$299.00  
**N.J. Sales Tax (6.625%)** \$0.00  
**Total** \$299.00

Phone # Fax # E-mail Website  
973-366-4466 973-366-7341 sales@ffecnj.com WWW.FFECNJ.COM

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



**Bill To**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

www.njfireequip.com  
If you have any questions or concerns please reach us at L15-  
NJFE@encorefireprotection.com

|                         |                                              |                         |                        |
|-------------------------|----------------------------------------------|-------------------------|------------------------|
| <b>Invoice No.</b>      | <b>12598357</b>                              | <b>Service Location</b> | Sparta Fire Department |
| <b>Invoice For</b>      | <b>Inspection Job #31116913 (09/13/2023)</b> |                         | 141 Woodport Rd        |
| <b>Transaction Date</b> | 9/14/2023                                    |                         | Sparta, NJ 07871-2318  |
| <b>Due Date</b>         | 9/14/2023 (Due Upon Receipt)                 |                         |                        |

**Notes**

\*Set with Jordan Lang for 9/13 @ 8:00am

| Code                               | Item                                                 | Svc   | Qty | Unit Price | Amt      |
|------------------------------------|------------------------------------------------------|-------|-----|------------|----------|
| NJFE-SPRINK-WET-5                  | 5 Year Sprinkler Inspection                          | SP    | 1   | \$850.00   | \$850.00 |
| NJFE-KS-RANGEGUA<br>RD             | Semi Annual Service of Range Guard System            | KISUP | 1   | \$150.00   | \$150.00 |
| NJFE-SP-GAUGE                      | 300 PSI Water / Air Gauge for Sprinkler System       | SP    | 2   | \$37.95    | \$75.90  |
| NJFE-LINK360                       | 360 Deg F. Fusible Link                              | KISUP | 3   | \$14.50    | \$43.50  |
| NJFE-State Paperwork<br>Processing | Fee for Mandatory State Report filing and processing | KISUP | 1   | \$10.00    | \$10.00  |

**GRAND TOTAL \$1,129.40**

**Terms & Conditions**

For the easiest way to pay: Go to [www.encorefireprotection.com](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!

\* Pd 9/14/23  
# 28269

RANGE  
sprinkler  
inspection

# Associated Fire Protection INVOICE

CUST# 49251-1  
WO # 477539

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# S 376933

SOLD TO:

SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

PURCHASE ORDER#  
INVOICE DATE 01/16/2023  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 477539

INVOICE NUMBER S 376933  
DATE ORDERED 01/05/2023  
DATE SHIPPED 01/12/2023  
TERMS: NET 30 DAYS DUE: 02/15/23

## OPERATIONAL & WORK ORDER CONDITION

| Operational Status                    | Work Order Status                   |
|---------------------------------------|-------------------------------------|
| [X] Operational                       | [X] WO Complete                     |
| [ ] Partially Operational (see below) | [ ] WO Complete, Follow-Up Required |
| [ ] Non-Operational (see below)       | [ ] WO Not Complete, Reschedule     |

| QTY                                                                                                                                                                                                                                | PART # | DESCRIPTION                                                                                                                                                                                                         | PRICE   | AMOUNT    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|
| Quote # 149515 Sold on a Time & Material basis.<br>Estimated Material: \$4,500.00<br>Scope of Work:                                                                                                                                |        |                                                                                                                                                                                                                     |         |           |
| 1                                                                                                                                                                                                                                  |        | AFP proposes to replace existing air compressor which failed during fill of dry sprinkler system. Existing compressor will be replaced with same model unit. Replacement will include a new Air Maintenance Device. |         |           |
| 1                                                                                                                                                                                                                                  | 3496   | 1 HP Air Compressor, 1 hp, single Phase (General OL615100AC)                                                                                                                                                        | 3578.85 | 3578.85 X |
| 1                                                                                                                                                                                                                                  | 7244   | 1 1/2" Air Maintenance Device, W/ Pressure Regulator for Tank Compressor (General Air AMD1)                                                                                                                         | 743.57  | 743.57 W  |
| Replaced compressor for a new one same specs. Added a air maintenance device to the trim. Tested the pressure switch and made sure cut in and cut out was correct. System still took over an hour to fill with the new compressor. |        |                                                                                                                                                                                                                     |         |           |
| 8                                                                                                                                                                                                                                  |        | Labor Hours Richard Bubendorf 01/12/23                                                                                                                                                                              | 190.00  | 1520.00 W |

TOTAL 5842.42  
BALANCE DUE 2832.42  
DATE BALANCE DUE 02/15/2023

Svc : Richard Bubendorf  
Del : Richard Bubendorf  
Sale: Peter Galea  
Init: Bryan Majka  
Please list invoice number on check  
Thank you for being a customer since 04/20/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
Visit Us Online @ [www.associatedfire.com](http://www.associatedfire.com)

*pd 4/20/23  
#28227*  
**(2/3) TOTAL \$6920.10**

# Associated Fire Protection INVOICE

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# S 375155

## SOLD TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

## SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

PURCHASE ORDER#  
INVOICE DATE 12/23/2022  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 473748

INVOICE NUMBER S 375155  
DATE ORDERED 12/09/2022  
DATE SHIPPED 12/14/2022  
TERMS: NET 30 DAYS DUE: 01/22/23

## OPERATIONAL & WORK ORDER CONDITION

|                                       |                                     |
|---------------------------------------|-------------------------------------|
| Operational Status                    | Work Order Status                   |
| [X] Operational                       | [X] WO Complete                     |
| [ ] Partially Operational (see below) | [ ] WO Complete, Follow-Up Required |
| [ ] Non-Operational (see below)       | [ ] WO Not Complete, Reschedule     |

| QTY         | PART # | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PRICE   | AMOUNT    |
|-------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|
| 16          |        | Quote # 148785 Sold on a Time & Material basis.<br>Hours of Labor Quoted<br>Estimated Material: \$1,100.00<br>Follow-Up on WO # 451981<br>***<br>Scope of Work:<br>AFP proposes to replace pipe in attic in small void space over work bench which has been found to be patched.<br>9354 4" X 10'6" Pipe Black Schedule 10 G X G<br>9639 1 1/2" X 10'6" Pipe Black Schedule 10 G X G<br>968 1 1/2" Grooved Coupling (5)<br>8027 4" X 1 1/2" Mechanical Tee Grooved Outlet (Tyco 7304015ERS)<br>974 4" Grooved Coupling (Viking C4-0400)<br>Material: Misc. truck stock<br>SPECIAL EQUIPMENT & NOTES: 10" ladder, 4"x2" cutter, groover and holes saws for mech tees will be required.<br>*****<br>Replaced 21 of 4" pipe that had a temp seal in 2 locations. Section had 4 mechanical tees 1.5". After repairs were made compressor was turned on. System filled and was holding pressure. Compressor continued to fill the system and it was determined the pressure switch was no good. Attempted to replace the pressure switch. After wiring the new switch it did not work. After several attempts, hit the pressure switch and it turned on and right back off. Replaced pressure switch with another one and wired it. Switch turned on and ran for a few seconds before the compressor blew apart one of the bearings on one cylinder. A member of the Fire Department brought in a temporary compressor. Dept will be piping shop air into the system and adding an air maintenance device to maintain 45psi.<br>Hours Richard Bubendorf 12/14/22<br>Hours Eric Cintron 12/14/22<br>Hours Anthony Puglise 12/14/22 | 190.00  | 3040.00 W |
| 1           |        | 9354 4" X 10'6" Pipe Black Schedule 10 G X G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 190.14  | 380.28 W  |
| 1           |        | 9639 1 1/2" X 10'6" Pipe Black Schedule 10 G X G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 96.05   | 96.05 W   |
| 5           |        | 968 1 1/2" Grooved Coupling (5)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 17.44   | 87.20 W   |
| 4           |        | 8027 4" X 1 1/2" Mechanical Tee Grooved Outlet (Tyco 7304015ERS)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 90.20   | 360.80 W  |
| 3           |        | 974 4" Grooved Coupling (Viking C4-0400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 27.25   | 81.75 W   |
| 1           |        | Material: Misc. truck stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 41.60   | 41.60 W   |
| 1           |        | SPECIAL EQUIPMENT & NOTES: 10" ladder, 4"x2" cutter, groover and holes saws for mech tees will be required.<br>*****<br>Replaced 21 of 4" pipe that had a temp seal in 2 locations. Section had 4 mechanical tees 1.5". After repairs were made compressor was turned on. System filled and was holding pressure. Compressor continued to fill the system and it was determined the pressure switch was no good. Attempted to replace the pressure switch. After wiring the new switch it did not work. After several attempts, hit the pressure switch and it turned on and right back off. Replaced pressure switch with another one and wired it. Switch turned on and ran for a few seconds before the compressor blew apart one of the bearings on one cylinder. A member of the Fire Department brought in a temporary compressor. Dept will be piping shop air into the system and adding an air maintenance device to maintain 45psi.<br>Hours Richard Bubendorf 12/14/22<br>Hours Eric Cintron 12/14/22<br>Hours Anthony Puglise 12/14/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |           |
| TOTAL       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4087.68 |           |
| BALANCE DUE |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4087.68 |           |

Pl/ 4/20/23  
#28227

# ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501  
973-684-7250 info@associatedfire.com

WO #: 451981  
Cust #: 49251  
Loc #: 1  
Invoice #: S 373333  
Invoice Date: 11/30/2022

## Invoice

Cust PO #:   
Terms: NET 30 DAYS

Ordered: 09/28/2022  
Shipped: 11/30/2022

### BILL TO:

Sparta Fire Department  
141 Woodport Rd

Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn:  
Phone:

| QTY | Part # | Description                                                                                                                                                                                                                                         | Line Code | Unit Price | Total Price |
|-----|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
|     |        | Quote # 142653 Sold on a Time & Material basis.                                                                                                                                                                                                     |           |            |             |
|     |        | Estimated Material: \$6,456.00                                                                                                                                                                                                                      |           |            |             |
|     |        | 10/11 note: 50% Job deposit MOC invoice S 369483                                                                                                                                                                                                    |           |            |             |
| 1   |        | We propose to follow-Up on WO # 447882 SCOPE: Replace 4 sections of 4" pipe leaking and replace 6" pipe leaking along with mechanical tees SPECIAL EQUIPMENT & NOTES: 10 ladder, holesaw and arbors, groover, 4"x6" 4 wheelcutter, plastic .<br>*** |           |            |             |
|     |        | Scope of work:                                                                                                                                                                                                                                      |           |            |             |
|     |        | AFP proposes to permanently repair leaks found and temporarily patched during service performed on 5/23/22.                                                                                                                                         |           |            |             |
|     |        | Leak 1: 6" pipe in hvac room off of trophy room. Leaking at the coupling. Recommend replacing 6" pipe above and below coupling and 6"x2" mechanical tee                                                                                             |           |            |             |
| 1   | 9543   | 6" X 106" Pipe Black Schedule 10 G X G                                                                                                                                                                                                              | W         | \$483.63   | \$483.63    |
| 1   | 8033   | 6" X 2" Mechanical Tee Grooved Outlet                                                                                                                                                                                                               | W         | \$85.76    | \$85.76     |
| 1   | 8984   | 2" X 10FT Pipe Black Schedule 40 T X T                                                                                                                                                                                                              | W         | \$147.25   | \$147.25    |
| 2   | 972    | 2" Grooved Coupling                                                                                                                                                                                                                                 | W         | \$31.67    | \$63.34     |
|     |        | *                                                                                                                                                                                                                                                   |           |            |             |
|     |        | Leak 2 and 3: Pinhole leaks in pipe. Placed skinner seal over leaks temporarily. In attic space off of trophy room beyond the 6" leak. By the wall to the next attic space section.                                                                 |           |            |             |
| 1   | 9354   | 4" X 106" Pipe Black Schedule 10 G X G                                                                                                                                                                                                              | W         | \$317.79   | \$317.79    |
| 1   | 987    | 6" X 4" Grooved Reducing Coupling                                                                                                                                                                                                                   | W         | \$328.31   | \$328.31    |
| 3   | 974    | 4" Grooved Coupling - Style 005                                                                                                                                                                                                                     | W         | \$52.28    | \$156.84    |
| 3   | 1019   | 4" X 2" Mechanical Tee - Grooved Outlet                                                                                                                                                                                                             | W         | \$68.74    | \$206.22    |
| 6   | 972    | 2" Grooved Coupling                                                                                                                                                                                                                                 | W         | \$31.67    | \$190.02    |
|     |        | *                                                                                                                                                                                                                                                   |           |            |             |
|     |        | Leak 4: 4" pipe has pinhole in middle section of the attic. Placed a skinner seal to temporarily stop the leak.                                                                                                                                     |           |            |             |
| 4   | 974    | 4" Grooved Coupling - Style 005                                                                                                                                                                                                                     | W         | \$43.91    | \$175.64    |
| 3   | 9354   | 4" X 106" Pipe Black Schedule 10 G X G                                                                                                                                                                                                              | W         | \$266.95   | \$800.85    |
| 1   | 987    | 6" X 4" Grooved Reducing Coupling                                                                                                                                                                                                                   | W         | \$328.31   | \$328.31    |
|     |        | *                                                                                                                                                                                                                                                   |           |            |             |
|     |        | Leak 5: 4" pipe has multiple spots that are corroded and one pinhole. Placed skinner seal over the pinhole leak temporarily.                                                                                                                        |           |            |             |
| 2   | 9354   | 4" X 106" Pipe Black Schedule 10 G X G                                                                                                                                                                                                              | W         | \$266.95   | \$533.90    |
| 2   | 974    | 4" Grooved Coupling - Style 005                                                                                                                                                                                                                     | W         | \$43.91    | \$87.82     |
| 1   | 8984   | 2" X 10FT Pipe Black Schedule 40 T X T                                                                                                                                                                                                              | W         | \$147.25   | \$147.25    |
| 6   | 1019   | 4" X 2" Mechanical Tee - Grooved Outlet                                                                                                                                                                                                             | W         | \$81.84    | \$491.04    |
| 12  | 972    | 2" Grooved Coupling                                                                                                                                                                                                                                 | W         | \$31.67    | \$380.04    |

# ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501  
973-684-7250 info@associatedfire.com

WO #: 451981  
Cust #: 49251  
Loc #: 1  
Invoice #: S 373333  
Invoice Date: 11/30/2022

## Invoice

Cust PO #:  
Terms: NET 30 DAYS

Ordered: 09/28/2022  
Shipped: 11/30/2022

### BILL TO:

Sparta Fire Department  
141 Woodport Rd

Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871

Attn:  
Phone:

|    |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |   |          |        |
|----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|--------|
| 1  |      | Material: 4X2 and 6X2 whole saw with arbor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | X | \$71.26  | \$71.2 |
| 1  |      | Need 2, 10' Ladders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |   |          |        |
| 1  |      | Please schedule Rich Bubendorf (and 2 additional fitters) as he performed temp fixes and knows where leaks are.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | X |          |        |
|    |      | You may be required to remit a deposit representing a percentage of the total project cost, prior to the commencement of the work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | X |          |        |
| 1  |      | *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |          |        |
|    |      | 11/22/22- Replaced section of 6" pipe that had been leaking air and that was unable to use a temporary seal. The 6" pipe ran from the first floor to the attic. After noticing the bottom elbow was pretty blocked we decided to inspect the pipe running on the 1st floor above the ceiling. Access was cut in the sheetrock in the lounge area. Pipe showed some signs of rust but was otherwise clear. Cut and grooved 2" pipe in the 2nd floor and connected to the new grooved mechanical tee. Turned the compressor back on and began refilling the air. Took approximately 1 and half hour for the system to reach 45 psi. Verified no leaks and reset the alarm system. Tamper comes in as an alarm not a supervisory. |   |          |        |
|    |      | 11/23/22 - Replaced 2 sections of 4" pipe in attic. 1 pipe had 3 mechanical tees that needed to be drilled. System requires 2 hour to fill and check for leaks. System was refilled at 11:15 and took 1 and a half hours to shut off the compressor. System was checked for leaks and alarm system was restored to normal. Technicians sat on site to see what psi was lost in an hour. System loss less than 1 psi in 1 hour. The system was restored back in service.                                                                                                                                                                                                                                                        |   |          |        |
|    |      | 11/28 - Replaced 42 of 4" pipe. After removing 21ft of pipe that had been temporarily seal. It was discovered the next 21ft section of pipe was corroded at the groove and needed to be replaced. Refilled system (2 hours) and remained on site. The system held 47 psi for 1.5 hours.                                                                                                                                                                                                                                                                                                                                                                                                                                        |   |          |        |
| 14 | 972  | 2" Grooved Coupling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | W | \$24.65  | \$345. |
| 7  | 1019 | 4" X 2" Mechanical Tee - Grooved Outlet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$89.23  | \$624. |
| 2  | 9354 | 4" X 106" Pipe Black Schedule 10 G X G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | W | \$190.14 | \$380. |
| 2  | 974  | 4" Grooved Coupling                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | W | \$27.25  | \$54.  |
|    |      | 11/29 - Replace 21ft section of pipe that had 2 temp seals on it on the far right side of the attic. Replaced 6 mechanical tees. Once repairs were completed and system refilled, verified no air leaks. The System was restored back in service.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |   |          |        |

# ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501  
973-684-7250 info@associatedfire.com

WO #: 451981  
Cust #: 49251  
Loc #: 1  
Invoice #: S 373333  
Invoice Date: 11/30/2022

## Invoice

Cust PO #:  
Terms: NET 30 DAYS

Ordered: 09/28/2022  
Shipped: 11/30/2022

### BILL TO:

Sparta Fire Department  
141 Woodport Rd

Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn:  
Phone:

|   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |                 |                    |
|---|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------|--------------------|
|   |  | 11/30 - Replaced 21 section of 4" that was corroded at the grooves. Pipe needed 7 mechanical tees. Replace with grooved outlets, 2" pipe and couplings. Refilled system and checked for leaks. Repairs were leak tight. Remained on site for 1.5 hours while doing clean up and checked air pressure again. System was holding at 47psi and did not lose any pressure. Was made aware of another patch that was located in a small void space in the attic that I was unaware of. Will need to quote for material. |   |                 |                    |
| 8 |  | Hours Richard Bubendorf 11/22/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Eric Cintron 11/22/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Richard Bubendorf 11/23/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Eric Cintron 11/23/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Richard Bubendorf 11/28/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Eric Cintron 11/28/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Richard Bubendorf 11/29/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Eric Cintron 11/29/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Richard Bubendorf 11/30/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W | \$190.00        | \$1,520.00         |
| 8 |  | Hours Eric Cintron 11/30/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W | \$190.00        | \$1,520.00         |
|   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | Sub Total       | \$21,599.76        |
|   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | Sales Tax       | \$0.00             |
|   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | Ship/Del/HazMat | \$0.00             |
|   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   | <b>TOTAL</b>    | <b>\$21,599.76</b> |

Balance Due **\$9,251.76**

Payment Due **12/30/2022**

Please list invoice number on your check.  
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

*Pl 12/22/22*  
*#28168*

# Associated Fire Protection

## INVOICE

CUST# 49251-1  
WO # 462869

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# S 369483

### SOLD TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

PURCHASE ORDER#  
INVOICE DATE 10/11/2022  
CUSTOMER NUMBER 49251-1  
WORK ORDER/JOB# 462869

INVOICE NUMBER S 369483  
DATE ORDERED 10/11/2022  
DATE SHIPPED 10/11/2022  
TERMS: NET 30 DAYS DUE: 11/10/22

### OPERATIONAL & WORK ORDER CONDITION

|                                                            |  |                                                          |
|------------------------------------------------------------|--|----------------------------------------------------------|
| Operational Status                                         |  | Work Order Status                                        |
| <input type="checkbox"/> Operational                       |  | <input checked="" type="checkbox"/> WO Complete          |
| <input type="checkbox"/> Partially Operational (see below) |  | <input type="checkbox"/> WO Complete, Follow-Up Required |
| <input type="checkbox"/> Non-Operational (see below)       |  | <input type="checkbox"/> WO Not Complete, Reschedule     |

| QTY | PART # | DESCRIPTION | PRICE | AMOUNT |
|-----|--------|-------------|-------|--------|
|-----|--------|-------------|-------|--------|

|   |  |                                     |             |            |
|---|--|-------------------------------------|-------------|------------|
|   |  | Quote ID# 142653                    |             |            |
| 1 |  | Sprinkler Repair Job Estimated Cost | \$24,696.00 |            |
| 1 |  | 50% Job Deposit                     | 12348.00    | 12348.00 W |
|   |  | TOTAL                               |             | 12348.00   |
|   |  | BALANCE DUE                         |             | 12348.00   |
|   |  | DATE BALANCE DUE                    |             | 11/10/2022 |

*Pl 10/20/22*  
*# 28138*

Init: Nadine Smith  
Please list invoice number on check  
Thank you for being a customer since 04/20/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
Visit Us Online @ [www.associatedfire.com](http://www.associatedfire.com)



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

(973) 784-3119

service@njfireequip.com

www.njfireequip.com

## PAST DUE INVOICE

| Date      | Invoice #   |
|-----------|-------------|
| 7/21/2022 | 13336072122 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Terms | Rep | Due Date  |
|-------------|-------|-----|-----------|
|             | COD   | JL  | 7/21/2022 |

| Qty | Description                                          | Each   | Amount |
|-----|------------------------------------------------------|--------|--------|
| 1   | Semi Annual Service of Range Guard System            | 125.00 | 125.00 |
| 3   | 360 Deg F. Fusible Link                              | 13.50  | 40.50  |
| 1   | Fee for Mandatory State Report filing and processing | 8.00   | 8.00   |

**We do not have a record of receiving payment for this invoice. If payment was sent, please contact our office to verify receipt. If not, please send now to keep your account current. -- Thank you!**

To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.



|                  |          |
|------------------|----------|
| Subtotal         | \$173.50 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$173.50 |
| Payments/Credits | \$0.00   |
| <b>PAST DUE</b>  | \$173.50 |

Pl 9/8/22  
# 28121

# ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501  
973-684-7250 info@associatedfire.com

WO #: 447882  
Cust #: 49251  
Loc #: 1  
Invoice #: S 358816  
Invoice Date: 05/27/2022

## PAST DUE NOTICE

Cust PO #:   
Terms: NET 30 DAYS

Ordered: 05/10/2022  
Shipped: 05/23/2022

### BILL TO:

Sparta Fire Department  
141 Woodport Rd

Sparta, NJ 07871  
Attn: Jordan Lang  
Phone: 603-686-6908

### SHIP TO:

Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871  
Attn:  
Phone:

PL 7/7/22  
# 28100  
# 1443.15

| QTY | Part # | Description                                                                                                                                                                                                                                                                                                                                                                                                                          | Line Code | Unit Price | Total Price |
|-----|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
|     |        | Quote # 141554 Time & Material basis.                                                                                                                                                                                                                                                                                                                                                                                                |           |            |             |
|     |        | Estimated Material: \$500.00                                                                                                                                                                                                                                                                                                                                                                                                         |           |            |             |
|     |        | ***                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |            |             |
|     |        | Scope of Work:                                                                                                                                                                                                                                                                                                                                                                                                                       |           |            |             |
| 1   |        | We propose to supply labor and material to troubleshoot 6" dry sprinkler system. As per customer compressor is running more then normal and stated there are multiple pinhole leaks in attic. Please note that AFP will bring an array of repair clamps but a return quote may be needed due to severity of leaks. Being that work is in attic area where valve is fed boards/planks may need to be provided to ensure area is safe. |           |            |             |
|     |        | Please schedule Richard Bubendorf and an apprentice for 8 hours to perform this work.                                                                                                                                                                                                                                                                                                                                                | X         |            |             |
| 1   |        | *****                                                                                                                                                                                                                                                                                                                                                                                                                                |           |            |             |
|     |        | Troubleshoot dry system air leaks.                                                                                                                                                                                                                                                                                                                                                                                                   |           |            |             |
|     |        | Leak 1: 6" pipe in HVAC room off of Trophy room, leaking at the coupling. Recommend replacing 6" pipe above and below coupling and 6" X 2" mechanical tee.                                                                                                                                                                                                                                                                           |           |            |             |
|     |        | Leak 2 and 3: Pinhole leaks in pipe. Placed skinner seal over leaks temporarily; in attic space off of Trophy room beyond the 6" leak, by the wall to the next attic space section.                                                                                                                                                                                                                                                  |           |            |             |
|     |        | Leak 4: 4" pipe has pinhole in middle section of the attic. Placed a skinner seal to temporarily stop the leak.                                                                                                                                                                                                                                                                                                                      |           |            |             |
|     |        | Leak 5: 4" pipe has multiple spots that are corroded and one pinhole. Placed skinner seal over the pinhole leak temporarily.                                                                                                                                                                                                                                                                                                         |           |            |             |
|     |        | Will require multiple fitters and multiple days to repair the leaks. Recommend starting on the 6" pipe as the coupling had the worst leak. May need to cut the sheetrock in the first floor large meeting room. May be able to reach above the soffit and tighten the 6" coupling (if not than sheetrock must be cut).                                                                                                               |           |            |             |
|     |        | Leaks in attic space will require multiple mechanical tees some back to back mechanical tees, cutting and grooving 4" and 2" pipe.                                                                                                                                                                                                                                                                                                   |           |            |             |
|     |        | Will need plastic to catch and water that may be trapped and to cover the ends of the pipe when removing them from the building. There are some boards in the attic spaces, if customer could supply some 2" X10" or bigger to fit in the attic openings.                                                                                                                                                                            |           |            |             |
| 2   | 2446   | 4" Emergency Pipe clamp stainless steel                                                                                                                                                                                                                                                                                                                                                                                              | W         | \$125.03   | \$250.06    |
| 1   | 8291   | 6" Emergency Pipe Clamp Stainless Steel                                                                                                                                                                                                                                                                                                                                                                                              | W         | \$153.09   | \$153.09    |
| 8   |        | Hours Richard Bubendorf 05/23/22                                                                                                                                                                                                                                                                                                                                                                                                     | W         | \$130.00   | \$1,040.00  |



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

(973) 784-3119

service@njfireequip.com

www.njfireequip.com

# PAST DUE INVOICE

| Date     | Invoice #   |
|----------|-------------|
| 1/3/2022 | 13336010322 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Terms | Rep | Due Date |
|-------------|-------|-----|----------|
|             | COD   | JL  | 1/3/2022 |

| Qty                                              | Description                                          | Each   | Amount |
|--------------------------------------------------|------------------------------------------------------|--------|--------|
| 1                                                | Semi Annual Service of Range Guard System            | 125.00 | 125.00 |
| 3                                                | 360 Deg F. Fusible Link                              | 13.50  | 40.50  |
| 1                                                | Fee for Mandatory State Report filing and processing | 8.00   | 8.00   |
| <p><i>pd \$505.50<br/>2/17/22<br/>#28049</i></p> |                                                      |        |        |

**We do not have a record of receiving payment for this invoice. If payment was sent, please contact our office to verify receipt. If not, please send now to keep your account current. -- Thank you!**

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|                  |          |
|------------------|----------|
| Subtotal         | \$173.50 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$173.50 |
| Payments/Credits | \$0.00   |
| <b>PAST DUE</b>  | \$173.50 |



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

(973) 784-3119

service@njfireequip.com

www.njfireequip.com

# PAST DUE INVOICE

| Date     | Invoice #   |
|----------|-------------|
| 1/3/2022 | 11467010322 |

| Bill To                                                            |
|--------------------------------------------------------------------|
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| Work Site Location                                                 |
|--------------------------------------------------------------------|
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Terms | Rep | Due Date |
|-------------|-------|-----|----------|
|             | COD   | JL  | 1/3/2022 |

| Qty | Description                                          | Each   | Amount |
|-----|------------------------------------------------------|--------|--------|
| 1   | Fee for Mandatory State Report filing and processing | 7.00   | 7.00   |
| 1   | Annual Dry Pipe Sprinkler Inspection                 | 325.00 | 325.00 |

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Secure Payments By:

quickbooks.

VISA

MasterCard

Discover

AMEX

|                  |                 |
|------------------|-----------------|
| Subtotal         | \$332.00        |
| Sales Tax (0.0%) | \$0.00          |
| Total            | \$332.00        |
| Payments/Credits | \$0.00          |
| <b>PAST DUE</b>  | <b>\$332.00</b> |



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

(973) 784-3119

# PAST DUE INVOICE

service@njfireequip.com

www.njfireequip.com

| Date     | Invoice #   |
|----------|-------------|
| 7/2/2021 | 13336070221 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Terms | Rep | Due Date |
|-------------|-------|-----|----------|
|             | COD   | JL  | 7/2/2021 |

| Qty | Description                                          | Each   | Amount |
|-----|------------------------------------------------------|--------|--------|
| 1   | Semi Annual Service of Range Guard System            | 125.00 | 125.00 |
| 3   | 360 Deg F. Fusible Link                              | 13.50  | 40.50  |
| 1   | Large Fire System Pilot Cartridge                    | 35.00  | 35.00  |
| 2   | Range Guard Nozzle Foil Seal                         | 7.85   | 15.70  |
| 1   | Fee for Mandatory State Report filing and processing | 8.00   | 8.00   |

pd 9/2/21  
# 27998

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|                  |          |
|------------------|----------|
| Subtotal         | \$224.20 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$224.20 |
| Payments/Credits | \$0.00   |
| PAST DUE         | \$224.20 |



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

Phone # (973) 784-3119

Fax # (973) 210-9160

service@njfireequip.com

www.njfireequip.com

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 1/13/2021 | 13336011321 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Rep | Terms       | Payment Due by |
|-------------|-----|-------------|----------------|
|             | JL  | NET 14 DAYS | 2/10/2021      |

| Qty | Description                               | Each                                                         | Amount |
|-----|-------------------------------------------|--------------------------------------------------------------|--------|
| 1   | Semi Annual Service of Range Guard System | 125.00                                                       | 125.00 |
| 3   | 360 Deg F. Fusible Link                   | 13.50                                                        | 40.50  |
|     |                                           | <i>Total \$ 497.50</i><br><i>PA 4/8/21</i><br><i># 27955</i> |        |

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|                  |          |
|------------------|----------|
| Subtotal         | \$165.50 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$165.50 |
| Payments/Credits | \$0.00   |
| Balance Due      | \$165.50 |

*Please include your invoice number to ensure proper application of your payment. --Thanks!*

*Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.*





New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

Phone # (973) 784-3119

Fax # (973) 210-9160

service@njfireequip.com

www.njfireequip.com

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 1/13/2021 | 13336011321 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Rep | Terms       | Payment Due by |
|-------------|-----|-------------|----------------|
|             | JL  | NET 14 DAYS | 2/10/2021      |

| Qty | Description                               | Each   | Amount |
|-----|-------------------------------------------|--------|--------|
| 1   | Semi Annual Service of Range Guard System | 125.00 | 125.00 |
| 3   | 360 Deg F. Fusible Link                   | 13.50  | 40.50  |

*To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.*



*Please include your invoice number to ensure proper application of your payment. --Thanks!*

*Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.*

|                  |          |
|------------------|----------|
| Subtotal         | \$165.50 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$165.50 |
| Payments/Credits | \$0.00   |
| Balance Due      | \$165.50 |



New Jersey Fire Equipment LLC  
41 Pine Street - STE 103  
Rockaway NJ 07866

Phone # (973) 784-3119  
Fax # (973) 210-9160  
service@njfireequip.com  
www.njfireequip.com

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 1/13/2021 | 11467011321 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Rep | Terms       | Payment Due by |
|-------------|-----|-------------|----------------|
|             | JL  | NET 14 DAYS | 2/10/2021      |

| Qty | Description                                          | Each   | Amount |
|-----|------------------------------------------------------|--------|--------|
| 1   | Fee for Mandatory State Report filing and processing | 7.00   | 7.00   |
| 1   | Annual Dry Pipe Sprinkler Inspection                 | 325.00 | 325.00 |

*To pay online, use the link provided at the bottom of your email. If you need the email resent, call our office.*



*Please include your invoice number to ensure proper application of your payment. --Thanks!*

*Note - This invoice was previously emailed at the time of service. If you have already processed payment, please disregard this copy.*

|                  |          |
|------------------|----------|
| Subtotal         | \$332.00 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$332.00 |
| Payments/Credits | \$0.00   |
| Balance Due      | \$332.00 |



New Jersey Fire Equipment LLC  
41 Pine Street - STE 103  
Rockaway NJ 07866

Phone # (973) 784-3119  
Fax # (973) 210-9160  
service@njfireequip.com  
www.njfireequip.com

# Invoice

| Date      | Invoice #   |
|-----------|-------------|
| 12/3/2019 | 11467120319 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Rep | Terms       | Payment Due by |
|-------------|-----|-------------|----------------|
|             | JL  | NET 14 DAYS | 12/23/2019     |

|                           |                                                      |        |        |
|---------------------------|------------------------------------------------------|--------|--------|
| 1                         | Fee for Mandatory State Report filing and processing | 7.00   | 7.00   |
| 1                         | Annual Dry Pipe Sprinkler Inspection                 | 325.00 | 325.00 |
| <i>pd 12/19/19 #27833</i> |                                                      |        |        |

To pay by credit card, visit  
[NJFireEquip.com/PayOnline](http://NJFireEquip.com/PayOnline)



Please include your invoice number to ensure proper application  
of your payment. --Thanks!

Note - This invoice was previously emailed at the time of service. If  
you have already processed payment, please disregard this copy.

|                  |          |
|------------------|----------|
| Subtotal         | \$332.00 |
| Sales Tax (0.0%) | \$0.00   |
| Total            | \$332.00 |
| Payments/Credits | \$0.00   |
| Balance Due      | \$332.00 |



New Jersey Fire Equipment LLC

41 Pine Street - STE 103  
Rockaway NJ 07866

(973) 784-3119

service@njfireequip.com

www.njfireequip.com

# PAST DUE INVOICE

| Date      | Invoice #   |
|-----------|-------------|
| 3/29/2019 | 10493032919 |

|                                                                    |
|--------------------------------------------------------------------|
| Bill To                                                            |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

|                                                                    |
|--------------------------------------------------------------------|
| Work Site Location                                                 |
| Sparta Fire Department<br>141 Woodport Rd<br>Sparta, NJ 07871-2318 |

| P.O. Number | Terms | Rep | Due Date  |
|-------------|-------|-----|-----------|
|             | COD   | JL  | 3/29/2019 |

|                          |                                                                                                                                                                                                                                                                                                                                                                                         |        |        |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
| 1                        | This proposal is for the replacement of a section of sprinkler pipe in the pantry area of the Sparta Fire Department.<br><br>A 50% deposit will be required before scheduling can occur in order for us to order the needed parts and materials.<br><br>The remaining 50% will be due upon successful completion of the work.<br><br>Payment is to be made out to NJ Fire Equipment LLC | 0.00   | 0.00   |
| 8                        | Sprinkler Labor: Technician 1 (1 Day)                                                                                                                                                                                                                                                                                                                                                   | 100.00 | 800.00 |
| 8                        | Sprinkler Labor: Technician 2 (1 Day)                                                                                                                                                                                                                                                                                                                                                   | 100.00 | 800.00 |
| 1                        | 21' of 4" Sch. 10 pipe, Four Mechanical Tees, Six 4" Grooved couplings, misc parts/fittings                                                                                                                                                                                                                                                                                             | 534.24 | 534.24 |
| 5/20 - Jordan to Collect |                                                                                                                                                                                                                                                                                                                                                                                         |        |        |

*Pd 5/23/19  
# 27756*

**We do not have a record of receiving payment for this invoice. If payment was sent, please contact our office to verify receipt. If not, please send now to keep your account current. -- Thank you!**

To pay by credit card, visit  
NJFireEquip.com/PayOnline



|                  |                   |
|------------------|-------------------|
| Subtotal         | \$2,134.24        |
| Sales Tax (0.0%) | \$0.00            |
| Total            | \$2,134.24        |
| Payments/Credits | -\$1,067.12       |
| <b>PAST DUE</b>  | <b>\$1,067.12</b> |

**New Jersey Fire Equipment LLC**  
41 Pine St., Suite 103  
Rockaway, NJ 07866  
Phone: (973) 784-3119  
E-mail: service@njfireequip.com

**Service Ticket**  
4/1/2019

**Service Information**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318  
Contact: Danny Chervenak  
Phone: (201) 317-3398  
E-mail: Dchervenak@blueridgelumber.com

**Billing Information**  
Sparta Fire Department  
141 Woodport Rd  
Sparta, NJ 07871-2318

**Job Name**  
12419 - Sparta Fire Department

| Job Type<br>Sprinkler Repair<br>Item | PO #<br>Description                                                                                                   | Invoice #<br>10493032919 | Scheduled<br>2019-03-29<br>Quantity | Start<br>8:00 AM<br>Rate | End<br>4:00 PM<br>Amount |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
| NOTE-FX1                             | This proposal is for the replacement of a section of sprinkler pipe in the pantry area of the Sparta Fire Department. |                          | 1                                   | \$0.00                   | \$0.00                   |

A 50% deposit will be required before scheduling can occur in order for us to order the needed parts and materials.

The remaining 50% will be due upon successful completion of the work.

Payment is to be made out to NJ Fire Equipment LLC

|              |                                                                                             |   |          |          |
|--------------|---------------------------------------------------------------------------------------------|---|----------|----------|
| SPRINK-LABOR | Sprinkler Labor: Technician 1 (1 Day)                                                       | 8 | \$100.00 | \$800.00 |
| SPRINK-LABOR | Sprinkler Labor: Technician 2 (1 Day)                                                       | 8 | \$100.00 | \$800.00 |
| SPRINK-PARTS | 21' of 4" Sch. 10 pipe, Four Mechanical Tees, Six 4" Grooved couplings, misc parts/fittings | 1 | \$534.24 | \$534.24 |

Subtotal: \$2,134.24  
Tax Exempt: \$0.00  
Total: \$2,134.24

**Job Notes and Instructions:**

Daniel - Daniel - 3/22/2019 2:21:43 PM - Jordan to pick up 50% deposit over the weekend. Will call Argco for parts order on Monday 3/25

TO PAY THIS INVOICE BY CREDIT CARD - PLEASE VISIT <http://NJFireEquip.com/PayOnline/> or CALL us at (973) 784-3119

UNLESS CREDIT TERMS HAVE BEEN ESTABLISHED PAYMENT IS DUE AT TIME OF SERVICE. In the event that this account needs to be placed with an attorney or a collection agency because of an unpaid balance remaining on my account, I hereby agree and promise to pay interest of 1.5% per month of the outstanding balance(to be calculated from my last date of service). In addition, I also agree and promise to pay a collection fee of \$100.00 or 40% of the total balance due, whichever is greater, upon placement with an attorney or collection agency due to an unpaid balance remaining on my account.

The Customer or Customer's Authorized Representative, by his/her signature, acknowledges that all work on this service ticket has been completed satisfactorily.

Signature:

PR 1067.12 Down  
# 27733  
3/22/19