



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: August 04, 2025
Invoice #: 300923
PO #: Ms Tony Smith 7-29-2025
Work Ticket #: 243923 07/29/2025,
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 77-0531

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Sussex Borough Water Treatment Plant 2 Main Street Sussex, NJ 07461	Sussex Borough Water Treatment Plant 1182 Route 23 Sussex, NJ 07461

Please Pay This Amount: **\$1,366.25**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-0722	Fire Alarm	Water Treatment	Work performed per Work Ticket 243923 and PO# Ms Tony Smith 7-29-2025					
			Overtime - Thomas Jenkins 07/29/2025	4.50h	\$262.50	\$1,181.25	0.00	\$1,181.25
			Vehicle Fee			\$128.00	0.00	\$128.00
66-0722	Fire Alarm	Water Treatment	Manual Pull Stations - Conventional, Notifier, NBG-12, ,	1	\$57.00	\$57.00	0.00	\$57.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,366.25
SALES TAX: 0.00
TOTAL DUE: \$1,366.25

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: April 25, 2025

Invoice #: 297651

PO #: 18807

Work Ticket #: 236634 04/15/2025

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 77-0531

BILLING ADDRESS:	JOB SITE:
Sussex Borough Water Treatment Plant 2 Main Street Sussex, NJ 07461	Sussex Borough Water Treatment Plant 1182 Route 23 Sussex, NJ 07461

Please Pay This Amount: \$910.90

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-0722	Fire Alarm	Water Treatment	Annual Billing - April 2025	\$910.90	0.00	\$910.90

INVOICE SUMMARY

TOTAL CHARGES: \$910.90

SALES TAX: 0.00

TOTAL DUE: \$910.90

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Sussex Borough
Customer Number	CS-30627
Invoice Number	6069056
Invoice Date	03/10/2025
PO Number	

PAYMENTS APPLIED THRU 03/10/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
2.00	12Volt 7Amp Battery 1270 1272 12v	28.00	56.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

Performed annual fire alarm inspection. Replaced 2 - 12v 7ah batteries due to low amps. All tested devices are in working order. However, there is no recall on lobby second floor smoke at the top of shaft and first floor machine room smoke. There is no sh



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Sussex Borough
Customer Number	CS-30627
Invoice Number	5711407
Invoice Date	01/01/2025
PO Number	

PAYMENTS APPLIED THRU 12/23/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
12.00	Fire Alarm Monitoring with 24 Hour 01/01/2025 - 12/31/2025	51.61	619.32
12.00	Central Station Monitoring Service 01/01/2025 - 12/31/2025	31.83	381.96
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,001.28

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Sussex Borough
Customer Number CS-30627
Invoice Number 6000495
Invoice Date 03/01/2025
PO Number

PAYMENTS APPLIED THRU

02/15/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
12.00	Fire Alarm Inspection	34.06	408.72
	03/01/2025 - 02/28/2026		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$408.72

IMPORTANT MESSAGES

Thank you for being our valued customer! We're grateful for the trust you've placed in us.

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

INVOICE

INVOICE #: 5891

DATE: 2/17/2025

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$74.00
1.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$39.00
5.00	10 LB. ABC Extinguisher Test and Recharge	\$48.00		\$240.00
2.00	2.5 LB. ABC Extinguisher Service	\$6.25		\$12.50
14.00	5 LB. ABC Extinguisher Service	\$6.25		\$87.50
11.00	10 LB. ABC Extinguisher Service	\$6.25		\$68.75
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$70.00		\$70.00

Amount Paid: \$0.00
Amount Due: \$781.75

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$781.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$781.75

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Fax 973 - 300 - 5041
sussexcountyfire@gmail.com



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
(800) 452-3773

Invoice Overview

Customer:	Sussex Borough
Customer Number:	CS-30627
Invoice Number:	4397251
Invoice Date:	3/1/2024
PO Number:	
PAYMENTS APPLIED THRU:	4/3/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
12	Fire Alarm Inspection 3/1/2024 - 2/28/2025	\$31.25	\$375.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$375.00

IMPORTANT MESSAGES

Thank you for being our valued customer.



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Sussex Borough
Customer Number	CS-30627
Invoice Number	4428987
Invoice Date	02/21/2024
PO Number	

PAYMENTS APPLIED THRU

02/21/2024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
2.00	12Volt 7Amp Battery	28.00	56.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

2/15/24-Cleaned & functionally tested fire alarm system/devices. Replaced 2-12v7ah batteries. Tested devices are in working order. FACP normal upon departure.

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

INVOICE

INVOICE #: 5292

DATE: 2/21/2024

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
3.00	2.5 LB. ABC Extinguisher Service	\$6.25		\$18.75
10.00	5 LB. ABC Extinguisher Service	\$6.25		\$62.50
10.00	10 LB. ABC Extinguisher Service	\$6.25		\$62.50
2.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$74.00
1.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$39.00
3.00	10 LB. ABC Extinguisher Test and Recharge	\$48.00		\$144.00
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$65.00		\$65.00

Amount Paid: \$0.00
Amount Due: \$655.75

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$655.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$655.75

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Sussex Borough
Customer Number CS-30627
Invoice Number 4228857
Invoice Date 01/01/2024
PO Number

PAYMENTS APPLIED THRU

12/20/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main St, Sussex, NJ</i>			
12.00	Central Station Monitoring Service 01/01/2024 - 12/31/2024	29.20	350.40
12.00	Fire Alarm Monitoring with 24 Hour 01/01/2024 - 12/31/2024	47.35	568.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$918.60

IMPORTANT MESSAGES

Thank you for being our valued customer.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Page 1

Please detach and return this portion with your payment to ensure proper credit.



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com

Return Service Requested

☐ Please check if your billing address has changed,
provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number CS-30627
Invoice Number 4228857
Invoice Date 01/01/2024
Invoice Amount \$918.60
Past Due Amount \$0.00
DUE DATE Net 15
TOTAL DUE \$918.60

Amount Enclosed: \$

25791 1 AB 0.534

SUSSEX BOROUGH
1 MAIN ST
SUSSEX, NJ 07461-2304

25791

REMIT TO:

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746

Page 1

1 of 1 25791



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Sussex Borough
Customer Number	CS-30627
Invoice Number	3861602
Invoice Date	09/01/2023
PO Number	

PAYMENTS APPLIED THRU

08/19/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>		
12.00	Fire Alarm Inspection	31.25	375.00
	09/01/2023 - 08/31/2024		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$375.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



UNITED

FIRE PROTECTION CORPORATION

RIDER

06/22/2021

Sussex Borough Water Treatment Plant
2 Main Street
Sussex NJ 07461

Contract Name: **Sussex Borough Water Treatment Plant 1183 Route 23**

CONTRACT TERM: **08/22/2021 to 08/21/2022**

System #	System Type	Protected Area	Street Address	City	State	Inspection Due	Frequency	Charge/ Occurrence
66-0722	Fire Alarm	Water Treatment	1183 Route 23	Sussex	NJ	April 2022	Annual	\$809.80
TOTAL ANNUAL CHARGE FOR ALL SYSTEMS								\$809.80

****This is not an Invoice.****



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: June 02, 2021

Invoice #: 259496

PO #:

Work Ticket #: 152193 04/16/2021

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 77-0531

Page 1 of 1

BILLING ADDRESS:

Sussex Borough Water Treatment Plant
2 Main Street
Sussex, NJ 07461

JOB SITE:

Sussex Borough Water Treatment Plant
1183 Route 23
Sussex, NJ 07461

Please Pay This Amount: \$778.

Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
-0722	Fire Alarm	Water Treatment	Annual Inspection due in April, 2021	\$778.65	0.00	\$778.65

INVOICE SUMMARY

TOTAL CHARGES: \$778.65

SALES TAX: 0.00

TOTAL DUE: \$778.65

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer	Sussex Borough
Customer Number	30627
Invoice Number	285933
Invoice Date	08/19/2021
PO Number	
Payments Applied Through	08/19/2021
Job / Service Ticket #	128116

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>			
2.00	PowerSonic 12V 7AH Battery - 904-5668 FAI	28.00	56.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$56.00

IMPORTANT MESSAGES

8/18/2021 Inspected, tested, and cleaned the fire alarm system. All devices tested at this time are in functional working order. Replaced batteries in the FACP due to low AMP hour rating. The fire alarm system is normal at our departure.



Complete Security Systems, Inc.
94 Vandenburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Sussex Borough
Customer Number 30627
Invoice Number 271727
Invoice Date 12/15/2020
PO Number

PAYMENTS APPLIED THRU **12/14/2020**

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>			
12.00	Central Station Monitoring Service - 318-3258, 01/01/2021 - 12/31/2021	24.20	290.40
12.00	Fire Alarm Monitoring with 24 Hour - 904-5668, 01/01/2021 - 12/31/2021	42.35	508.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$798.60

IMPORTANT MESSAGES

Thank you for your continued business. Have a Happy Holiday season and a healthy New Year!

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

INVOICE

INVOICE #: 3897

DATE: 3/8/2021

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
20.00	10 LB. ABC Extinguisher Service	\$5.25		\$105.00
7.00	5 LB. ABC Extinguisher Service	\$5.25		\$36.75
6.00	2.5 LB. ABC Extinguisher Service	\$5.25		\$31.50
5.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$195.00
1.00	Fire Suppression System Service	\$150.00		\$150.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$566.25

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$566.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$566.25

**Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!**

RECEIVED
MAR 30 2020

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 3568

DATE: 3/23/2020

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
20.00	10 LB. ABC Extinguisher Service	\$5.25		\$105.00
11.00	5 LB. ABC Extinguisher Service	\$5.25		\$57.75
5.00	2.5 LB. ABC Extinguisher Service	\$5.25		\$26.25
3.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$117.00
2.00	New 10 LB. ABC Extinguisher	\$110.00		\$220.00
1.00	Fire Suppression System Service	\$150.00		\$150.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$724.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$724.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$724.00

Please make all checks payable to: **Sussex County Fire Sales and Service, LLC.**
THANK YOU FOR YOUR BUSINESS!



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Sussex Borough
Customer Number 30627
Invoice Number 250949
Invoice Date 12/15/2019
PO Number

PAYMENTS APPLIED THRU **12/17/2019**

CURRENT CHARGES

Quantity	Description	Rate	Amount
99	<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>		
12.00	Central Station Monitoring Service - 318-3258, 01/01/2020 - 12/31/2020	24.20	290.40
12.00	Fire Alarm Monitoring with 24 Hour - 904-5668, 01/01/2020 - 12/31/2020	42.35	508.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$798.60

IMPORTANT MESSAGES

HAPPY NEW YEAR! Remember to test your system!



UNITED

FIRE PROTECTION CORPORATION

RIDER

07/15/2019

Sussex Borough Water Treatment Plant
2 Main Street
Sussex NJ 07461

Contract Name: **Sussex Borough Water Treatment Plant 1183 Route 23**

CONTRACT TERM: **08/22/2019 to 08/21/2020**

System #	System Type	Protected Area	Street Address	City	State	Inspection Due	Frequency	Charge/ Occurrence
66-0722	Fire Alarm	Water Treatment	1183 Route 23	Sussex	NJ	April 2020	Annual	\$748.70
TOTAL ANNUAL CHARGE FOR ALL SYSTEMS								\$748.70

****This is not an Invoice.****

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

INVOICE

INVOICE #: 3163

DATE: 3/5/2019

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	2.5 LB. ABC Extinguisher Service	\$5.00		\$10.00
11.00	5 LB. ABC Extinguisher Service	\$5.00		\$55.00
19.00	10 LB. ABC Extinguisher Service	\$5.00		\$95.00
2.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$74.00
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
2.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$92.00
1.00	Fire Suppression System Service	\$140.00		\$140.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$38.00		\$38.00

09-201-55-502-056

Amount Paid: \$0.00
Amount Due: \$592.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$592.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$592.00

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
NJ Alarm Lic. #34BF00009600
(800) 452-3773
Fax: (732) 845-4789

Invoice

Customer Sussex Borough
Customer Number 30627
Invoice Number 228693
Invoice Date 12/15/2018
PO Number _____
PAYMENTS APPLIED THRU 3/4/2019
Job / Service Ticket # _____

CURRENT CHARGES

Description		Amount
<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>		
12.00	Central Station Monitoring Service Burglar Alarm, 1/1/2019 - 12/31/2019	24.20 290.40
12.00	Fire Alarm Monitoring with 24 Hour Fire Alarm, 1/1/2019 - 12/31/2019	42.35 508.20
	Tax	0.00
	Payments/Credits Applied	0.00
Invoice Balance Due:		\$798.60

IMPORTANT MESSAGES

Happy New Year!
Remember to test your system regularly.

~~PO 1251~~
~~CHECK #~~

01-201-26-310-004

Page 1

Please return this portion. Do not staple or fold.



Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
NJ Alarm Lic. #34BF00009600
(800) 452-3773
Fax: (732) 845-4789

Customer Number 30627
Invoice Number 228693
Invoice Date 12/15/2018
Invoice Balance Due \$798.60

TOTAL DUE \$798.60
DUE DATE 12/30/2018

Sussex Borough
1 Main Street
Sussex, NJ 07461

Complete Security Systems
94 Vanderburg Road
Marlboro, NJ 07746
Marlboro, NJ 07746



**COMPLETE
SECURITY
SYSTEMS, INC.**

Complete Security Systems
94 Vanderburg Rd
Marlboro, NJ 07746
Completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name	Sussex Borough
Customer Number	CS-30627
Invoice Number	3299271
Invoice Date	01/01/2023
PO Number	

PAYMENTS APPLIED THRU

12/19/2022

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>			
12.00	Central Station Monitoring Service 01/01/2023 - 12/31/2023	24.20	290.40
12.00	Fire Alarm Monitoring with 24 Hour 01/01/2023 - 12/31/2023	42.35	508.20
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$798.60

IMPORTANT MESSAGES

We appreciate your business. Thank you for being our customer.

**Sussex County Fire
Sales and Service, LLC.**

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

INVOICE

INVOICE #: 4798

DATE: 3/27/2023

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
3.00	2.5 LB. ABC Extinguisher Service	\$6.00		\$18.00
15.00	5 LB. ABC Extinguisher Service	\$6.00		\$90.00
20.00	10 LB. ABC Extinguisher Service	\$6.00		\$120.00
2.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$74.00
1.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$39.00
1.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$46.00
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$60.00		\$60.00

Amount Paid: \$0.00
Amount Due: \$637.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$637.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$637.00

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!



Complete Security Systems, Inc.
94 Vanderburg Road
Marlboro, NJ 07746
www.completesecuritysystems.com
(800) 452-3773

INVOICE

Customer Name Sussex Borough
Customer Number 30627
Invoice Number 230839
Invoice Date 01/21/2019
PO Number

PAYMENTS APPLIED THRU

1/22/2019

CURRENT CHARGES

Quantity	Description	Rate	Amount
99	<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>		
1.00	CELLCOMSLCF DMP Fire Communicator Cell	495.00	495.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$495.00

01-201-26-310-064

IMPORTANT MESSAGES

1/16/19: Installed a DMP CELCOMF-LTEV Cell Radio for the fire alarm system. Tested all zones to central station with good results. Also sent bell troubles and restores to central station with good results. The panic alarm system shared one of the phone lines to the fire panel. Rewired the phone feed connections to the panic system and tested panic signals to central station with good results.

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4286

DATE: 3/10/2022

TO:
Borough of Sussex
2 Main Street
Sussex, NJ, 07461

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
5.00	2.5 LB. ABC Extinguisher Service	\$5.25		\$26.25
9.00	5 LB. ABC Extinguisher Service	\$5.25		\$47.25
21.00	10 LB. ABC Extinguisher Service	\$5.25		\$110.25
1.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$46.00
5.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$195.00
1.00	2.5 LB. ABC Extinguisher Test and Recharge	\$37.00		\$37.00
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$50.00		\$50.00
1.00	New 2.5 LB. ABC Extinguisher	\$45.00		\$45.00
2.00	New 5 LB. ABC Extinguisher	\$75.00		\$150.00

Amount Paid: \$0.00
Amount Due: \$896.75

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$896.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: **\$896.75**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!



UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Date: May 25, 2022

Invoice #: 268292

PO #: 15948

Work Ticket #: 174078 05/24/2022,

Vendor #:

Other Billing:

Salesperson: Rich Caffiero

Billing Account #: 77-0531

Page 1 of 1

BILLING ADDRESS:

Sussex Borough Water Treatment Plant
2 Main Street
Sussex, NJ 07461

JOB SITE:

Sussex Borough Water Treatment Plant
1183 Route 23
Sussex, NJ 07461

Please Pay This Amount: **\$120.**

Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total D
-0722	Fire Alarm	Water Treatment	Work performed per Work Ticket 174078 and PO# 15948			\$120.00	0.00	\$120.0
-0722	Fire Alarm	Water Treatment	Batteries, Power Sonic, PS-1270 F1, ,	2	\$0.00	\$0.00	0.00	\$0.0

INVOICE SUMMARY

TOTAL CHARGES: \$120.00

SALES TAX: 0.00

TOTAL DUE: \$120.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For all other inquiries, please call 908-688-0300 Ext 322

plate

File: Sussex_Borough_Water_Treatment_Plant_2023-4_268818_77-0531

Save Cancel Print Print New Email

Invoice Status: Generated
Invoice Delivery: Email
Invoice Contact:

UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: June 15, 2022
Invoice #: 268818
PO #: 16024
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 77-0531

BILLING ADDRESS:	JOB SITE:
Sussex Borough Water Treatment Plant www2 Main Street Sussex, NJ 07461	Sussex Borough Water Treatment Plant 1183 Route 23 Sussex, NJ 07461

Please Pay This Amount: **\$842.20**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-0722	Fire Alarm	Water Treatment	Annual Billing - April 2023	\$842.20	0.00	\$842.20

INVOICE SUMMARY

TOTAL CHARGES: \$842.20
SALES TAX: 0.00
TOTAL DUE: \$842.20

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

Complete Security Systems, Inc.

94 Vandenburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Sussex Borough
Customer Number	30627
Invoice Number	292401
Invoice Date	12/15/2021
PO Number	
PAYMENTS APPLIED THRU	12/23/2021
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
	<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>		
12.00	Central Station Monitoring Service	24.20	290.40
	Burglar Alarm, 1/1/2022 - 12/31/2022		
12.00	Fire Alarm Monitoring with 24 Hour	42.35	508.20
	Fire Alarm, 1/1/2022 - 12/31/2022		
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$798.60

IMPORTANT MESSAGES

We appreciate your continued business and hope that you have a happy and healthy holiday season.
If you have a radio communicator and it has not yet been upgraded, please contact our service department ASAP at (732) 780-6787, option 3.

Complete Security Systems, Inc.

94 Vanderburg Road
Marlboro, NJ 07746
(800) 452-3773

Invoice

Customer	Sussex Borough
Customer Number	30627
Invoice Number	307686
Invoice Date	8/15/2022
PO Number	
PAYMENTS APPLIED THRU	9/7/2022
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
<i>Sussex Borough, 2 Main Street, Sussex, NJ</i>	
12.00 Fire Alarm Inspection 26.25	315.00
9/1/2022 - 8/31/2023	
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$315.00

IMPORTANT MESSAGES

Thank you for your continued business.

FINAL NOTICE REGARDING RADIO UPGRADE:

IF YOU HAVE A CELLULAR RADIO COMMUNICATOR AND IT HAS NOT BEEN UPGRADED, PLEASE CALL US IMMEDIATELY
732-780-6787, OPTION 3.



RIDER

07/06/2023

Sussex Borough Water Treatment Plant
2 Main Street
Sussex NJ 07461

Contract Name: **Sussex Borough Water Treatment Plant 1183 Route 23**

CONTRACT TERM: **09/01/2023 to 08/31/2024**

System #	System Type	Protected Area	Street Address	City	State	Inspection Due	Frequency	Charge/ Occurrence
66-0722	Fire Alarm	Water Treatment	1183 Route 23	Sussex	NJ	April 2024	Annual	\$875.88
TOTAL ANNUAL CHARGE FOR ALL SYSTEMS								\$875.88

****This is not an Invoice.****