INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00051377	ST00060752	12/22/2020	01/21/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
NEED PO	Net30	New Jersey	103.07

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

125-226
RO-02683
12-31-2020

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MICHAEL DUELKS	SER0000000926	mdenney	12/21/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
1	HT16OX	16 CUBIC FOOT OXYGEN CYLINDER HYDROTEST SIZE D CYLINDER	25.39	25.39	0.00
4	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	18.67	74.68	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00

FILL 6-7 O2

Subtotal	103.07	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	103.07	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00055784	ST00065483	05/04/2021	06/03/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
21-00981	Net30	New Jersey	303.22

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000004640	mdenney	04/28/2021	bferretti

Qty	Item	Description	Price	Ext Price	Tax
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS SEMI-ANNUAL WET CHEMICAL SYSTEM INSPECTION AFTER HOURS MONDAY THRU FRIDAY 1-3 GALLONS SINGLE TANK SYSTEMS, LINKS NOT INCLUDED	193.74	193.74	0.00
7	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	25.48	0.00
1	DOL360ML20	GLOBE 2020 360 DEGREE F MODEL ML FUSIBLE LINK	15.00	15.00	0.00
2	DOL500ML20	GLOBE 2020 500 DEGREE F MODEL ML FUSIBLE LINK	15.00	30.00	0.00
1	KID8712004	PRE NITROGEN SYSTEM CARTRIDGE (XV)	39.00	39.00	0.00

Subtotal	303.22	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	303.22	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00056406	ST00067045	05/23/2021	06/22/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
21-01242	Net30	New Jersey	560.02

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG ONEIL X4614	CON0000000051	mdenney	05/17/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
41	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	149.24	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	43.95	131.85	0.00
4	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	35.09	140.36	0.00
1	SWAP5CAHT	SWAP 5 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	75.65	75.65	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	62.92	62.92	0.00

Subtotal	560.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	560.02	

Contract Licenses:

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Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00057207	ST00067580	06/16/2021	07/16/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
21-01909	Net30	New Jersey	944.77

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE CUPPARI X-4039	CON0000002962	mdenney	06/10/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
23	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	83.72	0.00
5	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	103.60	518.00	0.00
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	62.92	62.92	0.00
1	AMEB386T	AMEREX 5 LB HALOTRON FIRE EXTINGUISHER WITH VEHICLE BRACKET	280.13	280.13	0.00

Subtotal	944.77	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	944.77	

Contract Licenses:

Approved
Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00063311	ST00070095	12/03/2021	01/02/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
21-02170	Net 30	New Jersey	468.00

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000005387	mdenney	11/09/2021	FATHER'S POWER WASH

Qty	Item	Description	Price	Ext Price	Tax
1	HOODDUCT	HOOD AND DUCT CLEANING	468.00	468.00	0.00

Subtotal	468.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	468.00	

Contract Licenses:

INVOICE

Approved Fire Protection Co.

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00058835	ST00066305	07/29/2021	08/28/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO TO FOLLOW	Net 30	New Jersey	225.26

R1·01670
125-222
8·2-2021

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/23/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	80.08	0.00
1	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	65.71	65.71	0.00
1	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	26.76	26.76	0.00
1	REC20BC	20 LB BC DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	44.21	44.21	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00
1	PLBANDAS	PLASTIC BAND ASSEMBLY	5.50	5.50	0.00

Subtotal	225.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	225.26	

RECEIVED
AUG - 3 2021
CHIEF
WESTFIELD FIRE DEPT.

Contract Licenses:

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Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00058834	ST00066129	07/29/2021	08/28/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
PO WILL FOLLOW	Net 30	New Jersey	648.41

125-222

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

R1-01670
8-2-2021

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MICHAEL DUELKS	CON0000000156	mdenney	07/23/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
29	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	105.56	0.00
1	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	21.70	21.70	0.00
2	REC15CO	15LB CO2 FIRE EXTG RECHARGE	27.83	55.66	0.00
1	32COHOSE	32 INCH CO HOSE	18.00	18.00	0.00
6	ORING	O RING GASKET	3.00	18.00	0.00
1	DIFFUSER	DIFFUSER	9.45	9.45	0.00
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	73.18	73.18	0.00
1	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	26.76	26.76	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	22.77	22.77	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	12.85	12.85	0.00
2	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	21.70	43.40	0.00
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	22.34	44.68	0.00
1	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	196.40	196.40	0.00

Subtotal	648.41	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	648.41	

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AUG - 3 2021
CHIEF
WESTFIELD FIRE DEPT.

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 800-765-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00059761	ST00070955	08/24/2021	09/23/2021
Customer PO:	Terms:	Tax Location:	Amount Due:
PO NEEDED	Net 30	New Jersey	72.43

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

24 Aug 2021
R1 · 01861
125.224

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BENAJMIN CORBIN	SER0000000926	mdenney	08/23/2021	rstites

Qty	Item	Description	Price	Ext Price	Tax
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	22.34	44.68	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	12.85	12.85	0.00
1	STDGAUGE	GAUGE	11.90	11.90	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00

RECEIVED
AUG 24 2021
CHIEF
WESTFIELD FIRE DEPT.

RECEIVED
AUG 24 2021
CHIEF
WESTFIELD FIRE DEPT.

Subtotal	72.43	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	72.43	

Contract Licenses:

Approved Fire Protection Co.

afpnj.com

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00060062	ST00065754	08/30/2021	09/29/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
EMAIL AUTH	Net 30	New Jersey	540.26

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STRET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG O'NEIL	CON0000006841	mdenney	08/27/2021	mbigelow

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM 31 50 DEVICES included	480.26	480.26	0.00
2	BROBAT125	ES5-12SA 12VOLT 5AMP BATTERY	30.00	60.00	0.00

Subtotal	540.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	540.26	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00061764	ST00072259	10/20/2021	11/19/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
NEEDS INVOICE TO GET PO#	Net 30	New Jersey	31.91

10-22-2021
R1-02394
125 226

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BENAJMIN CORBIN	SER0000000926	mdenney	10/14/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
2	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	7.28	0.00
1	HT2AF	HYDROTEST OF 2.5 GAL AFFF PREMIX EXTINGUISHER	18.63	18.63	0.00
2	ORING	O RING GASKET	3.00	6.00	0.00

Subtotal	31.91	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	31.91	

Contract Licenses:

Approved
Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
JB00060834		09/21/2021	10/21/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
Signed Quote	Net 30	New Jersey	452.02

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STRET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
	WTSDR	mdenney		

Qty	Item	Description	Price	Ext Price	Tax
1	DESIGN	ENGINEERING AND CAD	0.00	0.00	0.00
1	INSTALLATI	LABOR TO INSTALL	362.58	362.58	0.00
1	MATERIAL	PARTS AND CONDUIT	79.44	79.44	0.00
1	OVERHEAD	FREIGHT, PERMITS, RENTALS	10.00	10.00	0.00

Subtotal	452.02	
Tax	0.00	0.000%
Other Charges	0.00	
Freight	0.00	
Total	452.02	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00062423	ST00072625	11/05/2021	12/05/2021
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
21-03286	Net 30	New Jersey	135.87

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BENAJMIN CORBIN	SER0000000926	mdenney	11/03/2021	rperez

Qty	Item	Description	Price	Ext Price	Tax
7	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	19.41	135.87	0.00

17 NOV. 2021
R1-02502-
125-226

Subtotal	135.87	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	135.87	

Contract Licenses:

$986.34

Approved Fire Protection Co.
afpnj.com 908-753-2222

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00067491	ST00077690	04/06/2022	05/06/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-00769	Net 30	New Jersey	277.38

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000004640	mdenney	04/04/2022	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS SEMI-ANNUAL WET CHEMICAL SYSTEM INSPECTION AFTER HOURS MONDAY THRU FRIDAY 1-3 GALLONS SINGLE TANK SYSTEMS, LINKS NOT INCLUDED	205.36	205.36	0.00
7	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	27.02	0.00
1	DOL360ML	GLOBE 360 DEGREE F MODEL ML FUSIBLE LINK	15.00	15.00	0.00
2	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	15.00	30.00	0.00

Subtotal	277.38	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	277.38	

Contract Licenses:

ADD

INVOICE

Approved Fire Protection Co.
afpnj.com 908-753-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00067949	ST00078548	04/20/2022	05/20/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-00769	Net 30	New Jersey	339.04

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	SER0000000926	mdenney	04/20/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	51.71	206.84	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	41.29	41.29	0.00
1	SWAPHT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST SWAP	90.91	90.91	0.00

when performing service on ST00077690, systems tech noted the following services were needed:
Due this year
1- 6 litter Wet Chem extinguisher. (Kidde)
3- 10 lb ABC Hydro Swap. (Ansul Sentry)
1- 10 lb BC 6 year. Purple K (Ansul Sentry)

Call Paul for extinguisher swap time and date

Subtotal	339.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	339.04	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00066254	ST00076066	03/03/2022	04/02/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	509.08

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STRET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG O'NEIL	SER0000001364	mdenney	03/01/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM 31 50 DEVICES included	509.08	509.08	0.00

Subtotal	509.08	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	509.08	

Contract Licenses:

INVOICE FOR PAYMENT

Bill To: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STRET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

Worksite : 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Invoice Number	JB00068245
Invoice Date	Apr 26, 2022
Due Date	May 26, 2022
Project Number	WTPWFAR
Terms	Net 30

From Contractor
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

VIA ARCHITECT

Contract For PO: 22-042222
Westfield Township Public Works Fire Alarm Repair

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$887.66
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$887.66
4. Total Complete & Stored to Date		$887.66
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$887.66
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$887.66
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$887.66	$0.00	$887.66

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from ~~the Owner~~, and that current payment shown herein is now due.

Contractor

Contractor Signature

04-27-2022
Date

State of: N.J
County of: Union
Subscribed and sworn to before me this 27th day of April 2022
Notary Public: Jan M. Noone
My Commission expires: 5-30-24

JAN M. NOONE
NOTARY PUBLIC OF NEW JERSEY
Commission # 2459069
My Commission Expires 5/30/2024

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$887.66
Tax:	0.00
Amount to Pay:	887.66

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3336	Worksite : 7411	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	WESTFIELD TOWNSHIP 425 EAST BROAD STRET ACCOUNTS PAYABLE WESTFIELD, NJ 07090	WESTFIELD TOWNSHIP 959 NORTH AVENUE WEST WESTFIELD, NJ 07090	Invoice Number JB00068245 Invoice Date Apr 26, 2022 Period To Apr 26, 2022 Project Number WTPWFAR Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	725.16	0.00	725.16	0.00	725.16	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	142.50	0.00	142.50	0.00	142.50	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	20.00	0.00	20.00	0.00	20.00	100.00	0.00	0.00
	Totals	887.66	0.00	887.66	0.00	887.66		0.00	0.00

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00068662	ST00077826	05/06/2022	06/05/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	389.54

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG ONEIL X4614	CON0000000051	mdenney	05/05/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
43	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	165.98	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	37.20	37.20	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	46.59	186.36	0.00

2022 FIRE EXTINGUISHER INSPECTIONS

Subtotal	389.54	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	389.54	

Contract Licenses:

INVOICE

Approved Fire Protection Co.

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072306	ST00082367	08/15/2022	09/14/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-02243	Net 30	New Jersey	213.21

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE CUPPARI X-4039	CON0000002962	mdenney	08/12/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
24	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	92.64	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	120.57	120.57	0.00

Subtotal	213.21	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	213.21	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00071042	ST00079518	07/13/2022	08/12/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO WILL FOLLOW	Net 30	New Jersey	214.58

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CAPT. BENAJMIN CORBIN	CON0000000156	mdenney	07/12/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
27	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	104.22	0.00
2	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	25.53	51.06	0.00
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	26.28	52.56	0.00
2	ORING	O RING GASKET	3.37	6.74	0.00

Subtotal	214.58	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	214.58	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00071043	ST00079697	07/13/2022	08/12/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
po needed	Net 30	New Jersey	277.78

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/12/2022	rperez

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.86	81.06	0.00
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	86.10	86.10	0.00
3	ORING	O RING GASKET	3.37	10.11	0.00
1	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	24.35	24.35	0.00
1	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	24.35	24.35	0.00
1	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	25.53	25.53	0.00
1	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	26.28	26.28	0.00

Subtotal	277.78	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	277.78	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00076887	ST00082340	12/21/2022	01/20/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
22-03490	Net 30	New Jersey	496.00

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000005387	mdenney	12/21/2022	FATHER'S POWER WASH

Qty	Item	Description	Price	Ext Price	Tax
1	HOODDUCT	HOOD AND DUCT CLEANING	496.00	496.00	0.00

Subtotal	496.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	496.00	

Contract Licenses:

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00081648	ST00090303	04/26/2023	05/26/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
23-00532	Net 30	New Jersey	302.15

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000004640	mdenney	04/26/2023	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS SEMI-ANNUAL WET CHEMICAL SYSTEM INSPECTION AFTER HOURS MONDAY THRU FRIDAY 1-3 GALLONS SINGLE TANK SYSTEMS, LINKS NOT INCLUDED	225.90	225.90	0.00
7	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	29.75	0.00
1	DOL360ML	GLOBE 360 DEGREE F MODEL ML FUSIBLE LINK	15.50	15.50	0.00
2	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	15.50	31.00	0.00
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00

Subtotal	302.15	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	302.15	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00080263	ST00089026	03/21/2023	04/20/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	621.59

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STRET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG O'NEIL X-4614	CON0000006841	mdenney	03/21/2023	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM 31 50 DEVICES included	621.59	621.59	0.00

Subtotal	621.59	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	621.59	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00027644	ST00029909	02/04/2019	03/06/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
email auth	Net30	New Jersey	437.00

BILL TO: 3336
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD ST
WESTFIELD, NJ 07090-2123

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVE WEST
WESTFIELD, NJ 07090-1437

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG O'NEIL	SER0000001364	mdenney	01/31/2019	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM INSPECTION	437.00	437.00	0.00

Subtotal	437.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	437.00	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00028533	ST00033960	02/27/2019	03/29/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
227-2019	Net30	New Jersey	242.95

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG ONEIL X4614	SER0000000926	mdenney	02/27/2019	Equipment

Qty	Item	Description	Price	Ext Price	Tax
5	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	48.59	242.95	0.00
1	DC	DELIVERY CHARGE	0.00	0.00	0.00

Subtotal	242.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	242.95	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00029259	ST00034011	03/18/2019	04/17/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
TO BE ISSUED	Net30	New Jersey	115.25

3.21-19
R9.00631
125-224

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVID KELLY	SER0000000926	mdenney	03/18/2019	rstites

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
1	HT16OX	16 CUBIC FOOT OXYGEN CYLINDER HYDROTEST SIZE D CYLINDER	24.65	24.65	0.00
5	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	18.12	90.60	0.00

Subtotal	115.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	115.25	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No.	Order No.	Invoice Date	Due Date
IN00031954	ST00037254	05/30/2019	06/29/2019
Customer PO	**Terms**	**Tax Location**	**Amount Due**
05172019	Net30	New Jersey	245.26

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By	Job Number	Salesperson	Service Date	Technician
GREG ONEIL X4614	CON0000000051	mdenney, rdifrenza	05/29/2019	adevito

Qty	Item	Description	Price	Extended	[illegible]
48	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	163.20	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	41.03	82.06	0.00

--> NEW EQUIPMENT WAS SOLD ON ST00037291

Subtotal	245.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	245.26	

Contract Licenses:

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No.	Order No.	Invoice Date	Due Date
IN00031957	ST00037291	05/30/2019	06/29/2019
Customer PO	**Terms**	**Tax Location**	**Amount Due**
05172019	Net30	New Jersey	977.25

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By	Job Number	Salesperson	Service Date	Technician
GREG ONEIL X4614	SER0000000926	adevito, mdenney	05/29/2019	Equipment

Qty	Item	Description	Price	Ext Price	Tax
14	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	48.00	672.00	0.00
3	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	99.00	297.00	0.00
1	DC	DELIVERY CHARGE	8.25	8.25	0.00

--> DELIVERY CHARGE WAS WAIVED AS SERVICE WAS PERFORMED THE SAME DAY (STD00037254)

deliver with service............. Manny

Subtotal	977.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	977.25	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00032021	ST00037494	05/31/2019	06/30/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-01497	Net30	New Jersey	46.23

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	SER0000000926	mdenney	05/30/2019	idelrio

Qty	Item	Description	Price	Ext Price	Tax
1	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	20.25	20.25	0.00
1	REC15CO	15LB CO2 FIRE EXTG RECHARGE	25.98	25.98	0.00

these units were picked up for service during the inspection performed on ST00036623

Subtotal	46.23	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	46.23	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033912	ST00039911	07/24/2019	08/23/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-02519	Net30	New Jersey	207.12

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE CUPPARI X-4039	CON0000002962	mdenney, rdifrenza	07/24/2019	adevito

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	71.40	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	41.03	82.06	0.00
1	SWAP10CO-N	SWAP HYDROTEST OF 10 LB CO2 FIRE EXTINGUISHER	53.66	53.66	0.00

OUR MINIMUM BILLING AMOUNT IS $93.50 + TAX. IF THE COST OF SERVICES ACTUALLY RENDERED DO NOT REACH THAT AMOUNT, MINIMUM BILLING AMOUNT WILL PREVAIL. THE MAINTENANCE PRICING LISTED ON THIS PROPOSAL IN ADDITION TO THE INSPECTION PRICE REPRESENTS EACH UNIT AS NEEDED PRICE. ACTUAL AMOUNTS MAY VARY.

Subtotal	207.12	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	207.12	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033844	ST00037644	07/22/2019	08/21/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-03114	Net30	New Jersey	667.27

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DAVID KELLY	CON0000000156	mdenney	07/22/2019	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	74.80	0.00
1	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	20.25	20.25	0.00
4	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE ********************	20.85	83.40	0.00
2	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	20.25	40.50	0.00
2	REC15CO	15LB CO2 FIRE EXTG RECHARGE ********************	25.98	51.96	0.00
2	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	19.32	38.64	0.00
2	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER ********************	19.32	38.64	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	17.39	17.39	0.00
2	RECWATER	WATER EXTINGUISHER RECHARGE	11.99	23.98	0.00
1	CHECKST	CHECK STEM	14.90	14.90	0.00
1	PLBANDAS	PLASTIC BAND ASSEMBLY	5.50	5.50	0.00
1	STDGAUGE	GAUGE ********************	11.90	11.90	0.00
2	HT2AF	HYDROTEST OF 2.5 GAL AFFF PREMIX EXTINGUISHER	17.39	34.78	0.00
2	REC2AF	2.5 GAL FFFP PREMIX RECHARGE	29.38	58.76	0.00
2	CHECKST	CHECK STEM	14.90	29.80	0.00
1	STDGAUGE	GAUGE ********************	11.90	11.90	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	23.99	23.99	0.00
1	REC20BC	20 LB BC DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	41.28	41.28	0.00
1	CHECKST	CHECK STEM ********************	14.90	14.90	0.00

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033844	ST00037644	07/22/2019	08/21/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-03114	Net30	New Jersey	667.27

Qty	Item	Description	Price	Ext Price	Tax
10	ORING	O RING GASKET Total O Rings for all above extinguishers. .... Continued from previous page for totals	3.00	30.00	0.00

Subtotal	667.27	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	667.27	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033843	ST00037821	07/22/2019	08/21/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-03115	Net30	New Jersey	1,017.50

BILL TO: 3582
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD STREET
WESTFIELD, NJ 07090-2196

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/22/2019	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
36	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	122.40	0.00
6	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	20.25	121.50	0.00
6	REC15CO	15LB CO2 FIRE EXTG RECHARGE	25.98	155.88	0.00
1	32COHOSE	32 INCH CO HOSE	18.00	18.00	0.00
1	6GRIP	6 INCH GRIP ********************	6.00	6.00	0.00
3	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	20.25	60.75	0.00
3	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	20.85	62.55	0.00
1	6GRIP	6 INCH GRIP ********************	6.00	6.00	0.00
4	HTWATER	WATER EXTINGUISHER HYDROTEST	17.39	69.56	0.00
4	RECWATER	WATER EXTINGUISHER RECHARGE	11.99	47.96	0.00
2	CHECKST	CHECK STEM	14.90	29.80	0.00
2	STDGAUGE	GAUGE	11.90	23.80	0.00
2	SCHRVAL	SCHRAEDER VALVE ********************	7.25	14.50	0.00
2	HT2AF	HYDROTEST OF 2.5 GAL AFFF PREMIX EXTINGUISHER	17.39	34.78	0.00
2	REC2AF	2.5 GAL FFFP PREMIX RECHARGE	29.38	58.76	0.00
2	CHECKST	CHECK STEM ********************	14.90	29.80	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	23.99	23.99	0.00
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	68.32	68.32	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	21.25	21.25	0.00
1	CHECKST	CHECK STEM ********************	14.90	14.90	0.00

Contract Licenses:

INVOICE

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00033843	ST00037821	07/22/2019	08/21/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
19-03115	Net30	New Jersey	1,017.50

Qty	Item	Description	Price	Ext Price	Tax
9	ORING	O RING GASKET Total O Rings for all above extinguishers.	3.00	27.00	0.00

Subtotal	1,017.50	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,017.50	

Contract Licenses:

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114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00038526	ST00046963	11/30/2019	12/30/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
Signed Proposal	Net30	New Jersey	1,528.92

BILL TO: 3336
WESTFIELD TOWNSHIP
ACCOUNTS PAYABLE
425 EAST BROAD ST
WESTFIELD, NJ 07090-2123

WORKSITE: 7410
WESTFIELD TOWNSHIP
425 EAST BROAD ST
WESTFIELD, NJ 07090-2123

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
Mike Cuppari	SER0000001364	mdenney	11/20/2019	bferretti

Qty	Item	Description	Price	Ext Price	Tax
6	SABACKFLOW	SEMI-ANNUAL BACKFLOW PREVENTER INSPECTION	254.82	1,528.92	0.00

This is for the inspection of the backflow preventers on your sprinkler system in the basement.
This is for the inspections only.
Any repairs or deficiencies noted will be followed up on a separate proposal.
Locations are boiler room, (2) in records store room, (2) in electrical room, juvenile dept.

Subtotal	1,528.92	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,528.92	

Contract Licenses:

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114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No	Order No	Invoice Date	Due Date
IN00043853	ST00051975	05/12/2020	06/11/2020
Customer PO	**Terms**	**Tax Location**	**Amount Due**
20-00958	Net30	New Jersey	933.24

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By	Job Number	Salesperson	Service Date	Technician
GREG ONEIL X4614	CON0000000051	mdenney	05/12/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
48	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	168.00	0.00
16	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	42.26	676.16	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	33.74	33.74	0.00
2	SWAP2ABC	SWAP HYDROTEST OF 2.5 LB ABC FIRE EXTINGUISHER	27.67	55.34	0.00

AS PER GREG ONEIL, NO VEHICLES WERE INSPECTED (05-12-2020)

Subtotal	933.24	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	933.24	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00046000	ST00053246	07/21/2020	08/20/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
PO WILL FOLLOW	Net30	New Jersey	672.66

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

125-222

RO-01508
7-23-2020

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MICHAEL DUELKS	CON0000000156	mdenney	07/17/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
27	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	94.50	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	17.91	17.91	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	12.35	12.35	0.00
1	CHECKST	CHECK STEM	14.90	14.90	0.00
1	ORING	O RING GASKET ***************	3.00	3.00	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	24.70	24.70	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	21.89	21.89	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00
1	AME330	AMEREX 330 10 LB CO2 ALUMINIUM FIRE EXTINGUISHER	305.08	305.08	0.00
1	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	175.33	175.33	0.00

Subtotal	672.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	672.66	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00046157	ST00055697	07/24/2020	08/23/2020
Customer PO	**Terms:**	**Tax Location:**	**Amount Due:**
20-072720	Net30	New Jersey	115.76

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number	Salesperson	Service Date	Technician
MIKE CUPPARI X-4039	CON0000002962	mdenney	07/21/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	73.50	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	42.26	42.26	0.00

Subtotal	115.76	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	115.76	

Contract Licenses:

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114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00046050	ST00053425	07/22/2020	08/21/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
NEED PO #	Net30	New Jersey	449.33

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

RO. 01628
125. 222
4 Aug 2020

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/17/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
33	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	115.50	0.00
3	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	20.86	62.58	0.00
3	REC15CO	15LB CO2 FIRE EXTG RECHARGE	26.76	80.28	0.00
2	32COHOSE	32 INCH CO HOSE	18.00	36.00	0.00
2	ELBOW	CO2 ELBOW 1/4-INCH + 3/8-INCH	9.45	18.90	0.00
1	SQGRIPVAL	SQUEEZE GRIP VALVE ***************	70.00	70.00	0.00
1	HT2AF	HYDROTEST OF 2.5 GAL AFFF PREMIX EXTINGUISHER	17.91	17.91	0.00
1	REC2AF	2.5 GAL FFFP PREMIX RECHARGE	30.26	30.26	0.00
1	CHECKST	CHECK STEM	14.90	14.90	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00

Subtotal	449.33	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	449.33	

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AUG - 3 2020
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WESTFIELD FIRE DEPT.

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No	Order No	Invoice Date	Due Date
IN00047378	ST00057335	08/27/2020	09/26/2020
Customer PO:	**Terms**	**Tax Location**	**Amount Due**
08262020	Net30	New Jersey	805.00

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number	Salesperson	Service Date:	Technician:
GREG ONEIL X4614	SER0000000926	mdenney	08/26/2020	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	165.00	330.00	0.00
5	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	95.00	475.00	0.00

Subtotal	805.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	805.00	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

[illegible]	Order No	[illegible]	[illegible]
JB00048087		09/16/2020	10/16/2020
[illegible]	[illegible]	[illegible]	[illegible]
PO REQUIRED	Net30	New Jersey	337.19

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	WESTFIELDPW	mdenney		

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	DESIGN	ENGINEERING AND CAD	0.00	0.00	0.00
1	INSTALLATI	LABOR TO INSTALL	337.19	337.19	0.00
1	MATERIAL	PARTS AND CONDUIT	0.00	0.00	0.00
1	OVERHEAD	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00

Subtotal	337.19	
Tax	0.00	0.000%
Other Charges	0.00	
Freight	0.00	
Total	337.19	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No.	Order No.	Invoice Date:	Due Date:
IN00048384	ST00058247	09/22/2020	10/22/2020
Customer PO.	**Terms:**	**Tax Location:**	**Amount Due:**
20-003095	Net30	New Jersey	98.00

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9048
WESTFIELD POLICE DEPT
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number	Salesperson	Service Date	Technician
JASON MCERLEAN	SER0000000926	mdenney	09/21/2020	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	98.00	98.00	0.00
1	DC	DELIVERY CHARGE	0.00	0.00	0.00

Unit For Police Department

Subtotal	98.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	98.00	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00048966	ST00058230	10/07/2020	11/06/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
NEED PO	Net30	New Jersey	178.52

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090-2196

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

RO-02125
10-8-2020
125-222

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MICHAEL DUELKS	SER0000000926	mdenney	10/05/2020	dramatalli

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
2	HT16OX	16 CUBIC FOOT OXYGEN CYLINDER HYDROTEST SIZE D CYLINDER	25.39	50.78	0.00
4	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	18.67	74.68	0.00
1	HT30OX	30 CUBIC FOOT OXYGEN HYDROTEST	26.08	26.08	0.00
1	REC30OX	30 CUBIC FOOT OXYGEN CYLINDER REFILL	17.98	17.98	0.00
3	ORING	O RING GASKET Total O Rings for all oxygen cylinders.	3.00	9.00	0.00

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OCT - 7 2020
CHIEF
WESTFIELD FIRE DEPT.

Subtotal	178.52	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	178.52	

Contract Licenses:

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor	Bill To : 3582	Worksite : 9049	
Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	WESTFIELD TOWNSHIP 425 EAST BROAD STREET ACCOUNTS PAYABLE WESTFIELD, NJ 07090	WESTFIELD MEMORIAL POOL 713 CUMBERLAND STREET WESTFIELD, NJ 07090	Invoice Number JB00082638 Invoice Date May 24, 2023 Period To May 24, 2023 Project Number WESTMPRI Terms Net 30

A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	274.60	0.00	274.60	0.00	274.60	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	876.00	0.00	876.00	0.00	876.00	100.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pum; Hous	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals	1,150.60	0.00	1,150.60	0.00	1,150.60		0.00	0.00

Gen Maint
Pool

INVOICE FOR PAYMENT

Bill To: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

Worksite : 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Invoice Number	JB00082638
Invoice Date	May 24, 2023
Due Date	Jun 23, 2023
Project Number	WESTMPRI
Terms	Net 30

Contract For PO: SIGNED PO
WEST MEMORIAL POOL RESTAURANT INSPECTION

From Contractor
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

VIA ARCHITECT

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount		$1,150.60
2. Net of Change Orders		$0.00
3. Net Amount of Contract		$1,150.60
4. Total Complete & Stored to Date		$1,150.60
5. Retainage		
a. 0% of Completed Work	$0.00	
b. 0% of Stored Material	$0.00	
Total Retainage	$0.00	
6. Total Complete Less Retainage		$1,150.60
7. Less Previous Applications		$0.00
8. Current Payment Due, This Application		$1,150.60
9. Contract Balance to Finish (Including Retainage)		$0.00

Change Orders	Additions	Subtractions
Total previously approved	$0.00	$0.00
Total approved during this month	$0.00	$0.00
Totals	$0.00	$0.00
Net Impact of Change Orders	$0.00	

Billing Summary To Date

Total Requested	Payments Received	Net Payment Due
$1,150.60	$0.00	$1,150.60

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor

Contractor Signature

5/24/23
Date

JAN M. NOONE
NOTARY PUBLIC OF NEW JERSEY
Commission # 2459059
My Commission Expires 5/30/2024

State of: NJ
County of: Middlesex
Subscribed and sworn to before me this 24th day of May 2023.
Notary Public: Jan M. Noone
My Commission expires: 5-30-24

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified:	$1,150.60
Tax:	0.00
Amount to Pay:	1,150.60

Approved Fire Protection Co.
afpnj.com 908 754-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00082681	ST00094302	05/25/2023	06/24/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
Paul	Net 30	New Jersey	66.44

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	SER0000000926	mdenney	05/24/2023	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
2	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	33.22	66.44	0.00

Subtotal	66.44	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	66.44	

Contract Licenses:

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Fire Protection Co.
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roved Fire Protection Co Inc
4 Saint Nicholas Avenue
outh Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084371	ST00095673	07/12/2023	08/11/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
23-02076	Net 30	New Jersey	282.19

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE CUPPARI X-4039	CON0000002962	mdenney	07/12/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
18	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	76.50	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	56.89	0.00
2	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	74.40	148.80	0.00

Subtotal	282.19	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	282.19	

Contract Licenses:

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00083459	ST00094351	06/15/2023	07/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
SIGNED QUOTE	Net 30	New Jersey	708.40

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG ONEIL X4614	CON0000000051	mdenney	06/14/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
50	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	212.50	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.42	90.84	0.00
1	SWAP5CAHT	SWAP 5 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	97.91	97.91	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	56.89	0.00
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	125.13	250.26	0.00

Subtotal	708.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	708.40	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084721	ST00092101	07/21/2023	08/20/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
EMAIL INVOICE FOR PO	Net 30	New Jersey	343.85

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TINA KAUFMANN	CON0000000156	mdenney	07/20/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
29	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	123.25	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	33.25	33.25	0.00
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	94.71	94.71	0.00
2	ORING	O RING GASKET	3.37	6.74	0.00
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	28.91	57.82	0.00
1	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	28.08	28.08	0.00

125-215
Annual Fire extinguisher

R3-01773

Subtotal	343.85	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	343.85	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00084155	ST00092266	07/07/2023	08/06/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
READ BILL TO NOTE	Net 30	New Jersey	97.75

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/06/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
23	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.25	97.75	0.00

Subtotal	97.75	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	97.75	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-753-2222

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00086156	ST00097175	08/25/2023	09/24/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO TO FOLLOW--SEND INVOICE FIRST	Net 30	New Jersey	148.10

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TINA KAUFMANN	SER0000000926	mdenney	08/25/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
2	HTWATER	WATER EXTINGUISHER HYDROTEST	24.11	48.22	0.00
2	RECWATER	WATER EXTINGUISHER RECHARGE	16.63	33.26	0.00
1	CHECKST	CHECK STEM	16.74	16.74	0.00
1	PLBANDAS	PLASTIC BAND ASSEMBLY	6.18	6.18	0.00
2	STDGAUGE	GAUGE	13.70	27.40	0.00
2	SCHRVAL	SCHRADER VALVE	8.15	16.30	0.00

PER BEN -- SEND INVOICE THEN THEY WILL ISSUE THE PURCHASE ORDER

Subtotal	148.10	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	148.10	

Contract Licenses:

Approved Fire Protection Co.

afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00094133	ST00103699	04/11/2024	05/11/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
R4-00408	Net 30	New Jersey	833.87

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG O'NEIL X-4614	CON0000006841	mdenney	04/10/2024	jryan

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM 31 50 DEVICES included	708.61	708.61	0.00
2	BROBAT125	PRB125 12VOLT 5AMP BATTERY	33.71	67.42	0.00
3	DEVICES	ADDITIONAL FIRE ALARM PERIPHERALS TO BE INSPECTED	19.28	57.84	0.00

00408
3/1/24

Subtotal	833.87	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	833.87	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00095408	ST00104600	05/16/2024	06/15/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
24-00853	Net 30	New Jersey	466.16

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	CON0000004640	mdenney	05/14/2024	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	ALIQOT	WET CHEMICAL SYSTEM INSPECTION 1-3 GALLONS	307.85	307.85	0.00
9	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	105.30	0.00
1	DOL360ML	GLOBE 360 DEGREE F MODEL ML FUSIBLE LINK	17.67	17.67	0.00
2	DOL500ML	GLOBE 500 DEGREE F MODEL ML FUSIBLE LINK	17.67	35.34	0.00

Subtotal	466.16	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	466.16	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097386	ST00105823	07/08/2024	08/07/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
SIGNED QUOTE	Net 30	New Jersey	579.95

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
GREG ONEIL X4614	CON0000000051	mdenney	07/02/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
47	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	421.59	0.00
2	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	79.18	158.36	0.00

00819
4/19/24

Subtotal	579.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	579.95	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00094878	ST00105923	05/01/2024	05/31/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO TO FOLLOW	Net 30	New Jersey	628.44

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TINA KAUFMANN	SER0000000926	mdenney	04/30/2024	rperez

Qty	Item	Description	Price	Ext Price	Tax
3	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	34.47	103.41	0.00
4	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	35.50	142.00	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	40.82	40.82	0.00
2	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	116.28	232.56	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	29.59	29.59	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	20.41	20.41	0.00
1	CHECKST	CHECK STEM	16.74	16.74	0.00
5	ORING	O RING GASKET	3.37	16.85	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
2	PLBANDAS	PLASTIC BAND ASSEMBLY	6.18	12.36	0.00

125-215
Approved- Extinguishers
R4-01210

Subtotal	628.44	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	628.44	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755 2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096866	ST00107021	06/21/2024	07/21/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO to follow	Net 30	New Jersey	34.47

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	SER0000000926	mdenney	06/21/2024	rperez

Qty	Item	Description	Price	Ext Price	Tax
1	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	34.47	34.47	0.00

Below is the tech note from ST00104600 - systems inspection
(1) 15 lb co2 due for hydro test. Will need to return with a swap out. 5/14/24 - completed 06-21-2024

Subtotal	34.47	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	34.47	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097387	ST00107264	07/08/2024	08/07/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	732.28

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9046
WESTFIELD MUNICIPAL
425 EAST BROAD STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE CUPPARI X-4039	CON0000002962	mdenney	07/02/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
24	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	215.28	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	279.36	0.00
1	SWAP9-11CA	SWAP9-11 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	146.30	146.30	0.00
1	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	91.34	91.34	0.00

2024 FIRE EXTINGUISHER QUOTE.

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

Subtotal	732.28	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	732.28	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alfpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097617	ST00104988	07/12/2024	08/11/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
EMAIL INVOICE FOR PO	Net 30	New Jersey	283.22

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TINA KAUFMANN	CON0000000156	mdenney	07/12/2024	jdeligne

Qty	Item	Description	Price	Ext Price	Tax
26	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	233.22	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	29.59	29.59	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	20.41	20.41	0.00

R4-01665

125-215
HQ Extinguish

WESTFIELD FIRE DEPT----6

Subtotal	283.22	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	283.22	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00097635	ST00105141	07/15/2024	08/14/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
READ BILL TO NOTE	Net 30	New Jersey	961.40

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/15/2024	rperez

Qty	Item	Description	Price	Ext Price	Tax
33	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	296.01	0.00
4	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	34.47	137.88	0.00
4	REC15CO	15LB CO2 FIRE EXTG RECHARGE	44.22	176.88	0.00
1	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	34.47	34.47	0.00
1	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	35.50	35.50	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	40.82	40.82	0.00
1	HT20CTABC	HYDROTEST OF 20 LB ABC CARTRIDGE OPERATED FIRE EXTINGUISHER	52.61	52.61	0.00
2	6Y10BC	10 LB DRY CHEMICAL FIRE EXTINGUISHER SIX YEAR MAINTENANCE	29.59	59.18	0.00
2	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	32.89	65.78	0.00
3	ORING	O RING GASKET	3.37	10.11	0.00
1	EMREF	5 - 30 LB CARTRIDGE OPERATED LABOR TO DISCHARGE , INSPECT CHEMICAL AND REFILL WITH ORIGINAL CHEMICAL	52.16	52.16	0.00

125-215
Stn 2 Extinguisher

Subtotal	961.40	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	961.40	

Contract Licenses:

Approved Fire Protection Co.
alpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00108332	ST00116494	04/08/2025	05/08/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
EMAIL AUTH / PO TO FOLLOW	Net 30	New Jersey	820.00

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CRAIG GIBSON x4614	CON0000006841	mdenney	04/07/2025	bneto

Qty	Item	Description	Price	Ext Price	Tax
1	AALARM	LARGE FIRE ALARM SYSTEM 31 50 DEVICES included	744.04	744.04	0.00
3	DEVICE	ADDITIONAL PERIPHERAL DEVICES ON A LARGE FIRE ALARM SYSTEM	25.32	75.96	0.00

00429
1/29/25

2025 FIRE ALARM INSPECTIONS

Subtotal	820.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	820.00	

Contract Licenses:

INVOICE

Approved Fire Protection Co.

afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00109911	ST00117781	05/15/2025	06/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
R5-00720	Net 30	New Jersey	2,137.33

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9044
PUBLIC WORKS DEPARTMENT
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CRAIG GIBSON X-4614	CON0000000051	mdenney	05/12/2025	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
50	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	471.00	0.00
4	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	48.02	192.08	0.00
15	SWAP10ABC6	SWAP FOR 6 YEAR MAINT. OF10LB ABC FIRE EXTINGUISHER	70.96	1,064.40	0.00
7	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	58.55	409.85	0.00

00720
3/3/25

2025 FIRE EXTINGUISHER INSPECTION

Subtotal	2,137.33	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,137.33	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00107742	ST00118869	03/26/2025	04/25/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
032625	Net 30	New Jersey	143.60

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 7411
WESTFIELD TOWNSHIP
959 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CRAIG GIBSON x4614	SER0000001364	mdenney	03/26/2025	SHOP

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	17.95	143.60	0.00

Subtotal	143.60	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	143.60	

Contract Licenses:

Approved Fire Protection Co.

afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110464	ST00122004	05/29/2025	06/28/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
25-00960	Net 30	New Jersey	195.00

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9049
WESTFIELD MEMORIAL POOL
713 CUMBERLAND STREET
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PAUL CHECCHIO	SER0000000926	mdenney	05/23/2025	glennpein

Qty	Item	Description	Price	Ext Price	Tax
1	HT16OX	16 CUBIC FOOT OXYGEN CYLINDER HYDROTEST SIZE D CYLINDER	0.00	0.00	0.00
1	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	0.00	0.00	0.00
1	ORING	O RING GASKET	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

OX RETURN FOLLOWING SYSTEMS INSPECTION ON TICKET ST118746

Subtotal	195.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	195.00	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-753-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00108996	ST00120142	04/23/2025	05/23/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SEND INVOIICE PO TO FOLLOW	Net 30	New Jersey	71.88

BILL TO: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 3336
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
Jerry stabenow	SER0000001364	mdenney	04/23/2025	SHOP

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	17.97	71.88	0.00

Subtotal	71.88	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	71.88	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00111891	ST00119292	06/30/2025	07/30/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
EMAIL INVOICE FOR PO	Net 30	New Jersey	582.45

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TINA KAUFMANN	CON0000000156	mdenney	06/30/2025	AFernandez

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	207.24	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	146.66	0.00
1	REC15CO	15LB CO2 FIRE EXTG RECHARGE	46.43	46.43	0.00
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	37.28	74.56	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	21.43	21.43	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00
1	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	34.53	34.53	0.00
1	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	34.53	34.53	0.00

125-215
HQ Extinguishers

R501905

WESTFIELD FIRE
TONY G
5

Subtotal	582.45	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	582.45	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00112050	ST00119450	07/02/2025	08/01/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO REQUIRED	Net 30	New Jersey	630.87

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 14326
WESTFIELD FIRE STATION 2
1029 CENTRAL AVENUE
WESTFIELD, NJ 07091

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000005994	mdenney	07/02/2025	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	207.24	0.00
4	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	36.19	144.76	0.00
4	REC15CO	15LB CO2 FIRE EXTG RECHARGE	46.43	185.72	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00
1	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	37.28	37.28	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	31.07	31.07	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	21.43	21.43	0.00

125-215
StA 2 Extinguishers

R5-01953

WESTFIELD FIRE STATION 2
6

Subtotal	630.87	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	630.87	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-753-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00115944	ST00126788	10/02/2025	11/01/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
25-03208	Net 30	New Jersey	90.25

BILL TO: 3582
WESTFIELD TOWNSHIP
425 EAST BROAD STREET
ACCOUNTS PAYABLE
WESTFIELD, NJ 07090

WORKSITE: 9045
WESTFIELD FIRE DEPARTMENT
405 NORTH AVENUE WEST
WESTFIELD, NJ 07090

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CHIEF DUELKS	SER0000000926	mdenney	09/29/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
1	CALL	SERVICE CALL	0.00	0.00	0.00
1	HT16OX	16 CUBIC FOOT OXYGEN CYLINDER HYDROTEST SIZE D CYLINDER	44.06	44.06	0.00
1	REC16OX	16 CUBIC FOOT OXYGEN CYLINDER REFILL SIZE D CYLINDER	42.82	42.82	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

Subtotal	90.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	90.25	

Contract Licenses: