Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

21

CONFIRES
Fire Protection Service

Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**10096141**	**Service Location**	IRVING SCHOOL 121 s. eleventh st Highland Park, NJ 08904
Invoice For	Inspection Job #22388830		
Transaction Date	8/5/2021		

22-000238

Code	Item	Svc	Qty	Unit Price	Amt
EX.INSP	Annual Extinguisher Inspection	EXT	35	$5.50	$192.50
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	EXT	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	EXT	1	$48.00	$48.00
SP.INSP.AW	Annual Wet Sprinkler Insp	SP	5	$390.00	$1,950.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	$12.50	$12.50
				GRAND TOTAL	**$2,215.50**

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**10096187**	**Service Location**	BARTLE SCHOOL 22-00002 38 435 MANSFIELD AVE Highland Park, NJ 08904
Invoice For	Inspection Job #22389478		
Transaction Date	8/5/2021		

21

Code	Item	Svc	Qty	Unit Price	Amt
SP.INSP.AW	Annual Wet Sprinkler Insp	SP	2	$390.00	$780.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	$12.50	$12.50
SCH	Service Charge	FP	1	$14.00	$14.00
				GRAND TOTAL	**$806.50**

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**10096206**	**Service Location**	MIDDLE SCHOOL 22-0000238 105 North 5th Street Highland Park, NJ 08904
Invoice For	Inspection Job #22389549		
Transaction Date	8/5/2021		

21

Code	Item	Svc	Qty	Unit Price	Amt
SP.INSP.AW	Annual Wet Sprinkler Insp	SP	2	$390.00	$780.00
SP.INSP.ASTAND	Annual Standpipe Inspection	SP	9	$42.00	$378.00
SP.INSP.AFH	Annual Fire Hydrant Insp	SP	1	$130.00	$130.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	$12.50	$12.50
KS.INSP.AN1.5G	Ansul 1.5 Gal. System Inspecte	KISUP	1	$135.00	$135.00
KS.LINK360	Fusible Link 360 Degree	EXT	3	$17.75	$53.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	KISUP	1	$12.50	$12.50
SCH	Service Charge	FP	1	$14.00	$14.00
				GRAND TOTAL	**$1,515.25**

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

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Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**10096169**	**Service Location**	HIGH SCHOOL 22 00002 38 102 North 5th Ave Highland Park, NJ 08904
Invoice For	Inspection Job #22356464		
Transaction Date	8/5/2021		

Code	Item	Svc	Qty	Unit Price	Amt
KS.INSP.AN9	Ansul 9 Gal. Sys. Inspected	KISUP	1	$180.00	$180.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	KISUP	1	$135.00	$135.00
KS.LINK360	Fusible Link 360 Degree	EXT	5	$17.75	$88.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	KISUP	1	$12.50	$12.50
EX.INSP	Annual Extinguisher Inspection	EXT	65	$5.50	$357.50
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	EXT	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	EXT	1	$48.00	$48.00
				GRAND TOTAL	**$834.25**

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0073275
Invoice Number: 0329400-IN
Invoice Date: 12/10/2021
Job #: 23624910

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Highland Park Board of Ed
435 Mansfield Street
****EMAIL INVOICES****
Highland Park, NJ 08904

Ship To: BART
BARTLE SCHOOL
435 MANSFIELD AVE
Highland Park, NJ 08904

22-0001371

21

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	COD	12/10/2021	BARTLE SCHOOL	0292

Item #	Description	Ordered	Shipped	Price	Amount
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	54.60	54.60
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	72.45	72.45

2 additional extinguishers were swapped onsite with approval. Work signed for by Matthew Valenta.

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0073275** Invoice #: **0329400**

Net Invoice:	127.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	127.05

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: 072000096 Comerica Bank Account: 1853054334
Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______ Exp ______

Cardholder name: ______ Sec. Code: ______ Billing Address: ______

Payment Amt: $______ Signature to authorize Confires to charge for the above services: ______

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**12409996**	**Service Location**	BARTLE SCHOOL 22-0000719
Customer PO No.	22-0000713		435 MANSFIELD AVE
Invoice For	Repair Job #23624910 (12/10/2021)		Highland Park, NJ 08904
Transaction Date	4/22/2022		

21

Code	Item	Svc	Qty	Unit Price	Amt
EX.NEW.10ABC	New 10lb ABC Extinguisher	EXT	2	$101.00	$202.00
EX.TRIP	Service Charge - Extinguisher	EXT	1	$48.00	$48.00
				GRAND TOTAL	**$250.00**

2

Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

CONFIRES
Fire Protection Service

Bill To
Highland Park Board of Ed
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

Invoice No.	**10096169**	**Service Location**	HIGH SCHOOL 102 North 5th Ave Highland Park, NJ 08904
Invoice For	Inspection Job #22356464		
Transaction Date	8/5/2021		

23-0000296

Code	Item	Svc	Qty	Unit Price	Amt
KS.INSP.AN9	Ansul 9 Gal. Sys. Inspected	KISUP	1	$180.00	$180.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	KISUP	1	$135.00	$135.00
KS.LINK360	Fusible Link 360 Degree	EXT	5	$17.75	$88.75
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	KISUP	1	$12.50	$12.50
EX.INSP	Annual Extinguisher Inspection	EXT	65	$5.50	$357.50
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	EXT	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	EXT	1	$48.00	$48.00
				GRAND TOTAL	**$834.25**

Invoice 202103152

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

21

DATE:	12/31/2021
Purchase Order #:	22-0000963
TERMS:	NET 60
Due Date:	03/01/2022

BILL TO
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904

SERVICE LOCATION
Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 212441 **Job Category: Repair/Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request:

Completion Notes: R-22-0000832

Description	Qty	Rate	Tax	Total
Vehicle Allowance -12/22/2021 Vehicle	1.00	$42.00	$0.000	$42.00
Discount Regular Labor-12/22/2021 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	8.00	$98.00	$0.000	$784.00
Vehicle Allowance-12/29/2021 Vehicle	1.00	$42.00	$0.000	$42.00
Discount Regular Labor -12/29/2021 Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	6.50	$98.00	$0.000	$637.00
Bat-1250	2.00	$57.00	$0.000	$114.00

CUSTOMER MESSAGE

Invoice Total:	**$1,619.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,619.00**

FAST Fire And Security Technologies

MAIN OFFICE:
217 Malls Mill Road
Lebanon, NJ 08833
Phone: 908.823.4367
Fax: 866.844.3086

SERVICE BRANCH:
Washington Crossing, PA
Voorhees, NJ

SERVICE REPORT

S.R. #: 28780

DATE: 12-22-21

CUSTOMER: High Bridge SD	JOB COMPLETE ☐ JOB INCOMPLETE ☒
JOB LOCATION: Bridge school	SYSTEM: SA
STREET ADDRESS: 45? mansfield	TECH(S): Rob Sesso
TOWN: STATE: ZIP:	SERVICE PERFORMED (CONTINUED): Signals when
AUTHORIZED BY:	children are not present
P.O. #: W.O. #:	
TECH #1 in: 0800 out: 1200 TECH #2 in: 0800 out: 1200	

CUSTOMER REQUEST:
Investigate trouble

PANEL CONDITION UPON ARRIVAL: Trouble - horn circuit 8

PANEL CONDITION UPON DEPARTURE:

SERVICE PERFORMED: Upon arrival system
Showed an open circuit on
Ckt 8 traced ckt 8
to device causing which
displayed a battery trouble
Replaced batteries and trouble cleared
Will return to diagnose

EQUIPMENT LIST

QUANTITY	PART #	DESCRIPTION
2	12v 5ah	Batteries

CUSTOMER APPROVAL:

X ____________________ PRINT NAME: ____________________

Ref No 0 1194/5777

ADT Commercial

21

Invoice 138466763

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/4/2021	3/1/2021		$1,746.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (03/01/21-02/28/22)			$1,746.00
Includes: Fire Inspection Charge			
Sub Total			**$1,746.00**

Save a stamp!
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or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

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ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**138466763**
Account Number	**949155162**
Invoice Date	**2/4/2021**
Payment Due Date	**3/1/2021**
Amount Due	**$1746.00**
Amount Enclosed: $	

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HIGHLAND PARK NJ 08904

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PO BOX 382109
PITTSBURGH PA 15251-8109

ADT Commercial

Invoice 138466764

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	2/4/2021	3/1/2021		$7,869.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (03/01/21-02/28/22)			$7,869.00
Includes: Fire Inspection Charge			
Sub Total			**$7,869.00**

Save a stamp!
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or call **1-800-606-3535**

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Invoice Number	**138466764**
Account Number	**949155162**
Invoice Date	**2/4/2021**
Payment Due Date	**3/1/2021**
Amount Due	**$7869.00**

Amount Enclosed: $

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ADT Commercial

Invoice 137994875

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2021	1/30/2021		$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (02/01/21-01/31/22)			$750.00
Includes: Fire Monitoring			
Sub Total			**$750.00**

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Invoice Number	**137994875**
Account Number	**949155162**
Invoice Date	**1/5/2021**
Payment Due Date	**1/30/2021**
Amount Due	**$750.00**

Amount Enclosed: $

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435 MANSFIELD ST

HIGHLAND PARK NJ 08904

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ADT Commercial

Invoice 137994874

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2021	1/30/2021		$349.92

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (02/01/21-01/31/22)			$349.92
Includes: Fire Monitoring			
Sub Total			**$349.92**

Save a stamp!
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Invoice Number	**137994874**
Account Number	**949155162**
Invoice Date	**1/5/2021**
Payment Due Date	**1/30/2021**
Amount Due	**$349.92**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

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ADT Commercial

Invoice 137994877

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2021	1/30/2021		$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (02/01/21-01/31/22)			$750.00
Includes: 24 Hour Alarm Monitoring			
Sub Total			**$750.00**

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Invoice Number	**137994877**
Account Number	**949155162**
Invoice Date	**1/5/2021**
Payment Due Date	**1/30/2021**
Amount Due	**$750.00**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

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Invoice 137994876

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	1/5/2021	1/30/2021		$750.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Services Provided (02/01/21-01/31/22)			$750.00
Includes: Fire Monitoring			
Sub Total			**$750.00**

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Invoice Number	**137994876**
Account Number	**949155162**
Invoice Date	**1/5/2021**
Payment Due Date	**1/30/2021**
Amount Due	**$750.00**

Amount Enclosed: $

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

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ADT Commercial

Invoice 141865431

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/14/2021	10/09/2021	00000	$345.00

22-0000632

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 280906183			
Labor Charge	1	$172.50	$172.50
Trip Charge	1	$172.50	$172.50
Sub Total			**$345.00**
INVOICE AMOUNT DUE			$345.00

Learn how to get more out of your system

See reverse side for details.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	141865431
Account Number	949155162
Invoice Date	09/14/2021
Payment Due Date	10/09/2021
Amount Due	**$345.00**
Amount Enclosed	$

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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

0000 01 949155162 00000034500 7 141865431 3

21

ADT Commercial

Invoice 143194948

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	12/08/2021	01/02/2022	0000	$843.75

22-0001269

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 281008529			
DETECTOER, SMOKE; REPLACEMENT	1	$153.75	$153.75
Labor Charge	3	$172.50	$517.50
Trip Charge	1	$172.50	$172.50
Sub Total			**$843.75**
INVOICE AMOUNT DUE			$843.75

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1-800-606-3535

Electronic Funds Transfer or Credit Card:
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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	143194948
Account Number	949155162
Invoice Date	12/08/2021
Payment Due Date	01/02/2022
Amount Due	**$843.75**
Amount Enclosed	$

☐ Please check box if your billing address has changed, and indicate changes on back.

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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949155162 00000084375 3 143194948 4

ADT Commercial

Service Work Order

Job # 281008529

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By		**Phone**	-
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	12/08/2021 12:30-16:30		

FIRE ALARM - TROUBLE ON PANEL. BLUE LIGHT KEEPS BLINKING AFTER BEING PUT ON TEST. CONTACT JASON @ (732) 572-2400 EXT 4097

Comment
12/8 JOM Replaced duct detector 01020007 attic above auditorium. We changed from alarm to supervisory. Had to disable mapping as loop would not map.

System Instructions

Service Company Instructions

Site Instructions

ADT Commercial

21

Invoice 138956109

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	3/2/2021	3/27/2021	00000	$658.00

22-0001411

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCHOOL 121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500439258			
Labor Charge	2	150.00	$300.00
Trip Charge	1	150.00	$150.00
FIXED LOCATION SINGLE BUTTON A	2	104.00	$208.00
Sub Total			**$658.00**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

Thank you for choosing ADT Commercial

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ADT Commercial

PO Box 49292 · Wichita, KS 67201

Invoice Number	**138956109**
Account Number	**949155162**
Invoice Date	**3/2/2021**
Payment Due Date	**3/27/2021**
Amount Due	**$658.00**
Amount Enclosed: $	

☐ Please check box if your billing address has changed, and indicate changes on back.

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

ADT Commercial

21

Invoice 140642980

ADT.com/Commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	6/25/2021	7/20/2021	00000	$412.50

26-0001411

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SCHOOL 102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904			
Job # 500678605			
Labor Charge	1.75	150.00	$262.50
Trip Charge	1	150.00	$150.00
Sub Total			**$412.50**

Save a stamp!
Pay online

or call **1-800-606-3535**

Questions?
Call Toll-Free:
1-800-642-2874

Hearing Impaired:
1-800-395-6137

Email:
customerservice@adt.com

www.adt.com/commercial

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PO Box 49292 · Wichita, KS 67201

Invoice Number	**140642980**
Account Number	**949155162**
Invoice Date	**6/25/2021**
Payment Due Date	**7/20/2021**
Amount Due	**$412.50**

Amount Enclosed: $

☐ Please check box if your billing address has changed, and indicate changes on back.

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HIGHLAND PARK BOE
435 MANSFIELD ST

HIGHLAND PARK NJ 08904

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

2021

CONFIRES
Fire Protection Service

Remit To
Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No. **8673920**
Transaction Date 2/11/2021
Service Location MIDDLE SCHOOL
105 North 5th Street
Highland Park, NJ 08904

Invoice For **Inspection Job #20696221**
Bill To **Highland Park Board of Ed**
435 Mansfield Street
****EMAIL INVOICES****
Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
KS.INSP.AN1.5G	Ansul 1.5 Gal. System Inspecte	KISUP	1	$115.00	$115.00
KS.LINK360	Fusible Link 360 Degree	EXT	3	$17.25	$51.75
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	$10.00	$10.00
SCH	Service Charge	FP	1	$14.00	$14.00
				GRAND TOTAL	**$190.75**

Po# 101956

CONFIRES
Fire Protection Service

Remit To
Confires Fire Protection Services LLC
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No.	**8673937**
Transaction Date	2/11/2021
Service Location	HIGH SCHOOL 102 North 5th Ave Highland Park, NJ 08904

Invoice For	**Inspection Job #20696211**
Bill To	**Highland Park Board of Ed** 435 Mansfield Street ****EMAIL INVOICES**** Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
KS.INSP.AN9	Ansul 9 Gal. Sys. Inspected	KISUP	1	$180.00	$180.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	KISUP	1	$115.00	$115.00
KS.LINK360	Fusible Link 360 Degree	EXT	5	$17.25	$86.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	KISUP	1	$10.00	$10.00
				GRAND TOTAL	**$391.25**

CONFIRES
Fire Protection Service

Remit To | **Confires Fire Protection Services LLC**
910 Oak Tree Rd
South Plainfield, NJ 07080
908-822-2700

Invoice No.	**8673895**
Transaction Date	2/11/2021
Service Location	IRVING SCHOOL 121 s. eleventh st Highland Park, NJ 08904

Invoice For	**Inspection Job #20696878**
Bill To	**Highland Park Board of Ed** 435 Mansfield Street ****EMAIL INVOICES**** Highland Park, NJ 08904

Code	Item	Svc	Qty	Unit Price	Amt
SP.INSP.BFP	Inspect Backflow Preventer	SP	3	$225.00	$675.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	SP	1	$10.00	$10.00
SCH	Service Charge	FP	1	$14.00	$14.00
				GRAND TOTAL	**$699.00**

CONFIRES
Fire Protection Service

Invoice

910 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188 E.I.N. 82-0545289
Confires.com

Customer #: 0073275
Invoice Number: 0314437-IN
Invoice Date: 3/19/2021
Job #: 20696878

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Highland Park Board of Ed
435 Mansfield Street
****EMAIL INVOICES****
Highland Park, NJ 08904

Ship To: IRV
IRVING SCHOOL
121s. eleventh st
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
101957	COD	3/19/2021	IRVING SCHOOL	0357

Item #	Description	Ordered	Shipped	Price	Amount
SP.INSP.BFP	Inspect Backflow Preventer	3.00	3.00	225.00	675.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	1.00	1.00	10.00	10.00
SCH	Service Charge	1.00	1.00	14.00	14.00

REMIT CHECK PAYMENTS TO:
910 Oak Tree Ave., Suite J
So. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: **0073275** Invoice #: **0314437**

Net Invoice:	699.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	699.00

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PLEASE ACH/WIRE PAYMENT IN CTX FORMAT TO: Routing: 072000096 Comerica Bank Account: 1853054334
Send Payment Information to Fax: 908-757-3188 or Email: BillPay@Confires.com

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ______

Cardholder name: ____________ Sec. Code: ______ Billing Address: ____________

Payment Amt: $______ Signature to authorize Confires to charge for the above services: ____________