YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3240141
Invoice Date	03/25/2021
PO Number	
Payments Applied Through	03/31/2021
Job / Service Ticket #	607233

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ			
0.00	Parts	0.00	270.38
1.00	Trip Charge	135.00	135.00
8.25	Service Work Order-Labor	135.00	1,113.75
1.00	Fuel Surcharge-Comm	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,529.13**

IMPORTANT MESSAGES

Replaced head with the proper model. Tested, system is normal.

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

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3240141
Invoice Date	03/25/2021
Invoice Amount	$1,529.13
DUE DATE	**On Receipt**
TOTAL DUE	**$1,529.13**

Amount Enclosed: $__________

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

20110

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

1 of 1 20110

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3242239
Invoice Date	04/05/2021
PO Number	
Payments Applied Through	03/30/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ			
12.00	Fire Alarm Radio Monitoring 04/01/2021 - 03/31/2022	49.52	594.24
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	Residential Monitoring 04/01/2021 - 03/31/2022	57.31	687.72
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,281.96**

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3242239
Invoice Date	04/05/2021
Invoice Amount	$1,281.96
DUE DATE	**On Receipt**
TOTAL DUE	**$1,281.96**

Amount Enclosed: $____________

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH
444 VALENTINE ST
FOR: MUNICIPAL GARAGE
HIGHLAND PARK, NJ 08904-2648

43886

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

1 of 1 43886

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Highland Park Police Department

Customer Number	15262
Invoice Number	3240141
Invoice Date	03/25/2021
PO Number	
Payments Applied Through	03/31/2021
Job / Service Ticket #	607233

CURRENT CHARGES

Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ

Quantity	Description	Rate	Amount
0.00	Parts	0.00	270.38
1.00	Trip Charge	135.00	135.00
8.25	Service Work Order-Labor	135.00	1,113.75
1.00	Fuel Surcharge-Comm	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: **$1,529.13**

IMPORTANT MESSAGES

Replaced head with the proper model. Tested, system is normal.

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3240141
Invoice Date	03/25/2021
Invoice Amount	$1,529.13
DUE DATE	On Receipt
TOTAL DUE	$1,529.13

Amount Enclosed: $________

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

20110

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

Page: 1

CONFIRES
Fire Protection Service

Invoice

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

Customer #: 0073300
Invoice Number: 0315079-IN
Invoice Date: 3/31/2021
Job #: 21195562

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: 444
HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

onfirm To:

ustomer P.O.	Terms	Service Date	Reference #	Tech #
:1-00429	Net 30 Days	3/31/2021	HIGHLAND PARK - DI	0279

em #	Description	Ordered	Shipped	Price	Amount
X.INSP.10ABC	Inspect 10# ABC Extinguishers	31.00	31.00	6.90	213.90
X.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00
X.TRIP	Service Charge - Extinguisher	1.00	1.00	48.00	48.00

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 #: **0073300** Invoice #: **0315079**

Net Invoice:	271.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	271.90

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 Service

Invoice

10 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 #: 0073300
Invoice Number: 0315080-IN
Invoice Date: 3/31/2021
Job #: 21195582

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: BORO
HIGHLAND PARK - Borough Hall
221 South 5th Avenue
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	HIGHLAND PARK - B(	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	14.00	14.00	6.90	96.60
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00

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 #: **0073300** Invoice #: **0315080**

Net Invoice:	106.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	106.60

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 Service

Invoice

10 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 #: 0073300
Invoice Number: 0315113-IN
Invoice Date: 3/31/2021
Job #: 21195638

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: COM
Highland Park-Community Center
220 South 6th Avenue
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	Highland Park-Commu	0280

Item #	Description	Ordered	Shipped	Price	Amount
KS.INSP.KI4.5G	Kidde 4.5 Gal. Fire System In	1.00	1.00	135.00	135.00
KS.LINK360	Fusible Link 360 Degree	1.00	1.00	17.25	17.25
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	1.00	1.00	10.00	10.00

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 #: **0073300** Invoice #: **0315113**

Net Invoice:	162.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	162.25

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 Service

Invoice

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

Customer #: 0073300
Invoice Number: 0315081-IN
Invoice Date: 3/31/2021
Job #: 21195656

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: FIRE
HIGHLAND PARK - FIRE DEPT
220 SOUTH 5TH AVE.
HIGHLAND PARK, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	HIGHLAND PARK - FII	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	2.00	2.00	6.90	13.80
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	10.00	10.00

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 #: **0073300** Invoice #: **0315081**

Net Invoice:	23.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	23.80

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 Service

Invoice

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

Customer #: 0073300
Invoice Number: 0315076-IN
Invoice Date: 3/31/2021
Job #: 21195671

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: LIBR
HIGHLAND PARK - LIBRARY
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	HIGHLAND PARK - LII	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	8.00	8.00	6.90	55.20

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 #: **0073300** Invoice #: **0315076**

Net Invoice:	55.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	55.20

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 Service

Invoice

10 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 #: 0073300
Invoice Number: 0315077-IN
Invoice Date: 3/31/2021
Job #: 21195687

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: POLI
HIGHLAND PARK - POLICE DEPT
444 Valentine Street
HIGHLAND PARK, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	HIGHLAND PARK - P(	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	2.00	2.00	6.90	13.80

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 #: **0073300** Invoice #: **0315077**

Net Invoice:	13.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13.80

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 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 #: 0073300
Invoice Number: 0315078-IN
Invoice Date: 3/31/2021
Job #: 21195713

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: 0600
Highland Park - Teen Center
600 Benner Street
Highland Park, NJ 08904

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
21-00429	Net 30 Days	3/31/2021	Highland Park - Teen C	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	2.00	2.00	6.90	13.80

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 #: **0073300** Invoice #: **0315078**

Net Invoice:	13.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13.80

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: ____________

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3255379
Invoice Date	05/05/2021
PO Number	
Payments Applied Through	04/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
12.00	Residential Monitoring 05/01/2021 - 04/30/2022	29.36	352.32
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$352.32**

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

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc,
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3255379
Invoice Date	05/05/2021
Invoice Amount	$352.32
DUE DATE	**On Receipt**
TOTAL DUE	**$352.32**

Amount Enclosed: $____________

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK, NJ 08904-1330

37144

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3260393
Invoice Date	05/06/2021
PO Number	
Payments Applied Through	05/07/2021
Job / Service Ticket #	638665

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
1.00	Trip Charge	145.00	145.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$145.00**

IMPORTANT MESSAGES

Both lines are communicating properly. Restore came in same day of issue. Tech sent signal. System is normal.

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3260393
Invoice Date	05/06/2021
Invoice Amount	$145.00
DUE DATE	On Receipt
TOTAL DUE	$145.00

Amount Enclosed: $________

HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK, NJ 08904-2648

944

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

1 of 1 944

Page: 1

CONFIRES
Fire Protection Service

Invoice

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

Customer #: 0073300
Invoice Number: 0317753-IN
Invoice Date: 5/20/2021
Job #: 21683849

PLEASE MAKE CHECK PAYABLE TO:
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: 0600
Highland Park - Teen Center
600 Benner Street
Highland Park, NJ 08904

nfirm To:

stomer P.O.	Terms	Service Date	Reference #	Tech #
— — —	Net 30 Days	5/20/2021	Highland Park - Teen C	0292

m #	Description	Ordered	Shipped	Price	Amount
C10ABC RECH	Recharge 10# ABC Extinguisher	1.00	1.00	40.00	40.00
:H	Service Charge	1.00	1.00	14.00	14.00
	——as per quote				

EMIT CHECK PAYMENTS TO:
10 Oak Tree Ave., Suite J
o. 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 #: 0073300 Invoice #: 0317753

Net Invoice:	54.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	54.00

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

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

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

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

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

Did you know that we can install, service and/or repair your Sprinkler, Fire Alarm and Kitchen systems (including extinguishers) as well as provide Fire Alarm monitoring services? For more information, please either call (800) 875-7283 or visit our website at www.confires.com.

CONFIRES
Fire Protection Service

Invoice

l0 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
outh Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
AX: 908-757-3188 E.I.N. 82-0545289
onfires.com

Customer #: 0073300
Invoice Number: 0317359-IN
Invoice Date: 5/12/2021
Job #: 21567108

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: 444
HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

onfirm To:

ustomer P.O.	Terms	Service Date	Reference #	Tech #
l-00651	Net 30 Days	5/13/2021	HIGHLAND PARK - DI	0295

m #	Description	Ordered	Shipped	Price	Amount
<.20ABC.HYDR	Hydro-Test 20# ABC Exting.	1.00	1.00	84.00	84.00
<.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	2.00	2.00	52.00	104.00
<.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	3.00	3.00	42.00	126.00
:H	Service Charge	1.00	1.00	14.00	14.00
	---------------as per quote				

EMIT CHECK PAYMENTS TO:
10 Oak Tree Ave., Suite J
o. Plainfield, NJ 07080-0497

N.J. Fire Protection Contractor Permit #P00161
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 #: **0073300** Invoice #: **0317359**

Net Invoice:	328.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	328.00

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

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

AYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ____________ Exp. ________

rdholder name: ____________ Sec. Code: ________ Billing Address: ____________

yment Amt: $__________ Signature to authorize Confires to charge for the above services: ____________

CONFIRES
Fire Protection Service

Invoice

0 Oak Tree Ave., Suite J, South Plainfield, NJ 07080
›uth Plainfield Phone: 908-822-2700   Linwood Phone: 609-646-1600
\X: 908-757-3188   E.I.N. 82-0545289
:onfires.com

Customer #: 0073300
Invoice Number: 0317351-IN
Invoice Date: 5/12/2021
Job #: 21617082

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: LIBR
HIGHLAND PARK - LIBRARY
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

›nfirm To:

ıstomer P.O.	Terms	Service Date	Reference #	Tech #
100651	Net 30 Days	5/12/2021	HIGHLAND PARK - LII	0292

ım #	Description	Ordered	Shipped	Price	Amount
K.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	52.00	52.00
⊃H	Service Charge	1.00	1.00	14.00	14.00
	-----------------as per quote				

REMIT CHECK PAYMENTS TO:
310 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 #: **0073300** Invoice #: **0317351**

Net Invoice:	66.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	66.00

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. ______

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

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

Page: 1

CONFIRES
Fire Protection Service

Invoice

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

Customer #: 0073300
Invoice Number: 0319743-IN
Invoice Date: 6/28/2021
Job #: 22017900

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Borough of Highland Park
444 Valentine Street
Highland Park, NJ 08904

Ship To: 444
HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

nfirm To:

stomer P.O.	Terms	Service Date	Reference #	Tech #
-01031	Net 30 Days	6/28/2021	HIGHLAND PARK - DI	0292

m #	Description	Ordered	Shipped	Price	Amount
:.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	1.00	1.00	42.00	42.00
:.10ABC.6YR	6Yr Maint 10# ABC Extinguisher	1.00	1.00	62.00	62.00
:.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	69.00	69.00
:H	Service Charge	1.00	1.00	14.00	14.00
	——————as per quote				

ɛEMIT CHECK PAYMENTS TO:
10 Oak Tree Ave., Suite J
;o. 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 #: **0073300** Invoice #: **0319743**

Net Invoice:	187.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	187.00

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

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

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

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

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3304900
Invoice Date	10/05/2021
PO Number	
Payments Applied Through	09/29/2021
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ		
12.00	Commercial Monitoring 10/01/2021 - 09/30/2022	31.47	377.64
12.00	Elevator Alarm 10/01/2021 - 09/30/2022	26.23	314.76
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$692.40**

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

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3304900
Invoice Date	10/05/2021
Invoice Amount	$692.40
DUE DATE	On Receipt
TOTAL DUE	$692.40

Amount Enclosed: $________________

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

17953

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK FIRE HEADQUARTERS
LINDA
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0006			Upon Receipt	03/14/2022	211788

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183684 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) CWSI WIRELESS FA SYST. 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL REPEATER IN RADIO ROOM AND RESTROOM LOBBY A/C NEED 6V4AH BATTERIES AS PER NFPA CODE. BATTERIES INSTALLED IN 2014. (2) BATTERIES EACH, TOTAL OF (4) 6V4AH 03/08/22 BT	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-TEEN ZONE
600 BENNER STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0007			Upon Receipt	03/14/2022	211787

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183812 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER NFW-50 1T-2MH NFPA 72 - 2012 STANDARD FIRE ALARM-PASS	$310.00	$310.00

TOTAL CURRENT INVOICE $310.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	03/15/2022	211815

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183548 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; SILENT KNIGHT 5207 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL PANEL BATTERIES NEED TO BE REPLACED, INSTALLED IN 2014.(2) 12V12AH BATTERIES NO INVENTORY ON TRUCK 03/08/22	$360.00	$360.00
2.00	12V 7AMP Battery BATTERIES WERE INSTALLED IN 2014, REPLACED (2) IN BOOSTER PANEL ABOVE FACP.		

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	03/10/2022	211739

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 3/08/2022 - Job No.:183547 PER PO # (22-00353) ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST WITH (2) SECTIONAL VALVES AND (1) 2" DRY SYST. 1T-4MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK POLICE HEADQUARTERS-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK POLICE HEADQUARTERS-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 107A - DRY PIPE INSPECTION HIGHLAND PARK POLICE HEADQUARTERS-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$450.00	$450.00
	TOTAL CURRENT INVOICE		$450.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	03/10/2022	211739

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	RECOMMENDATIONS REPORT HIGHLAND PARK POLICE HEADQUARTERS- OTHER NOTES AND COMMENTS HIGHLAND PARK POLICE HEADQUARTERS-		

TOTAL CURRENT INVOICE $450.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC | A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	03/10/2022	211740

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
2.00	Job Date 3/08/2022 - Job No.:183683 PER PO # (22-00353) ANNUAL BACKFLOW PREVENTION INSPECTION; (1) 4" AMES DCVA AND (1) .75" AMES 2000B 1T-3MH EQUIPMENT TEST - BACKFLOW HIGHLAND PARK POLICE HEADQUARTERS BF 2-PASS EQUIPMENT TEST - BACKFLOW HIGHLAND PARK POLICE HEADQUARTERS BF 1-PASS	$170.00	$340.00

TOTAL CURRENT INVOICE $340.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK FIRE HEADQUARTERS
LINDA
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0006			Upon Receipt	03/14/2022	211788

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183684 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) CWSI WIRELESS FA SYST. 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL REPEATER IN RADIO ROOM AND RESTROOM LOBBY A/C NEED 6V4AH BATTERIES AS PER NFPA CODE. BATTERIES INSTALLED IN 2014. (2) BATTERIES EACH, TOTAL OF (4) 6V4AH 03/08/22 BT	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC

A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-DPW BUILDING
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0002			Upon Receipt	03/08/2022	211667

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183542 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SFP-2404 FACP 1T-1.5MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ALL HEAT DETECTORS IN BLDG DO NOT SEND ALARM TO PANEL, THEY ARE NOT FUNCTIONAL AT THIS TIME, HEATS ARE ALSO NOT WIRED WITH FIRE WIRE. 03/07/22 BT	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions
51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-DPW BUILDING
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0002			Upon Receipt	03/10/2022	211735

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 3/07/2022 - Job No.:183541 PER PO # (22-00353) ANNUAL FIRE SPRINKLER INSPECTION; (1) 6" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK- DPW- AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK- DPW-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK- DPW-	$200.00	$200.00

TOTAL CURRENT INVOICE $200.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK BOROUGH HALL
221 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0001			Upon Receipt	03/08/2022	211668

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183540 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; GAMEWELL/ZANS 200 FACP 1T-1MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL TAMPER SENDS ALARM CONDITION TO PANEL.03/07/22 BT NO BATTERY BACKUP ON PANEL, UNABLE TO OPERATE AFTER BLDG LOSES POWER.03/07/22	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC

A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK BOROUGH HALL
221 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0001			Upon Receipt	03/10/2022	211734

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 3/07/2022 - Job No.:183539 PER PO # (22-00353) ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK BOROUGH HALL- AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK BOROUGH HALL-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK BOROUGH HALL-	$200.00	$200.00

TOTAL CURRENT INVOICE $200.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK SENIOR YOUTH CENTER
220 SOUTH 6TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0004			Upon Receipt	03/08/2022	211670

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183546 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; NOTIFIER SYSTEM 500 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ZONE 1 TAMPER ACTIVATES ALARM ON PANEL.	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
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OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

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220 SOUTH 6TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0004			Upon Receipt	03/10/2022	211737

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
2.00	Job Date 3/07/2022 - Job No.:183584 PER PO # (22-00353) ANNUAL BACK-FLOW PREVENTOR INSPECTION; (1) 4" DCVA & (1) .75" DCVA 1T-2MH EQUIPMENT TEST - BACKFLOW 4" BACKFLOW-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. EQUIPMENT TEST - BACKFLOW 3/4" BACKFLOW-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$170.00	$340.00

TOTAL CURRENT INVOICE $340.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
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HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK SENIOR YOUTH CENTER
220 SOUTH 6TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0004			Upon Receipt	03/10/2022	211738

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 3/07/2022 - Job No.:183545 PER PO # (22-00353) ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK SENIOR CENTER-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK SENIOR CENTER-DEFICIENCIES RECOMMENDATIONS REPORT HIGHLAND PARK SENIOR CENTER-	$200.00	$200.00

TOTAL CURRENT INVOICE $200.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK LIBRARY
31 NORTH 5TH AVE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0003			Upon Receipt	03/08/2022	211669

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183544 PPER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SYSTEM 500 FACP 1T-2.5MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ZONE-5 DUCT DETECTOR IS RESISTORED OUT AT PANEL, LAST YEARS INSPECTION THE DETECTOR LATCHED INTO ALARM AND NEVER CLEARED, WILL NEED TO RETURN FOR REPAIRS. MODEL # D4120	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
A DIVISION OF: sciens Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 * Fax: (732) 287-4502
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK LIBRARY
31 NORTH 5TH AVE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0003			Upon Receipt	03/10/2022	211736

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 3/07/2022 - Job No.:183543 PER PO # (22-00353) ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-2MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK LIBRARY- AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK LIBRARY-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK LIBRARY-	$200.00	$200.00

TOTAL CURRENT INVOICE $200.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

A DIVISION OF ciens BuildingSolutions

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK BOROUGH HALL
221 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0001			Upon Receipt	03/08/2022	211668

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183540 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; GAMEWELL/ZANS 200 FACP 1T-1MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL TAMPER SENDS ALARM CONDITION TO PANEL.03/07/22 BT NO BATTERY BACKUP ON PANEL, UNABLE TO OPERATE AFTER BLDG LOSES POWER.03/07/22	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

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Piscataway, NJ 08854
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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-DPW BUILDING
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0002			Upon Receipt	03/08/2022	211667

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183542 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SFP-2404 FACP 1T-1.5MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ALL HEAT DETECTORS IN BLDG DO NOT SEND ALARM TO PANEL, THEY ARE NOT FUNCTIONAL AT THIS TIME, HEATS ARE ALSO NOT WIRED WITH FIRE WIRE. 03/07/22 BT	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK LIBRARY
31 NORTH 5TH AVE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0003			Upon Receipt	03/08/2022	211669

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183544 PPER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SYSTEM 500 FACP 1T-2.5MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ZONE-5 DUCT DETECTOR IS RESISTORED OUT AT PANEL, LAST YEARS INSPECTION THE DETECTOR LATCHED INTO ALARM AND NEVER CLEARED, WILL NEED TO RETURN FOR REPAIRS. MODEL # D4120	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

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RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
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444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK SENIOR YOUTH CENTER
220 SOUTH 6TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0004			Upon Receipt	03/08/2022	211670

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183546 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; NOTIFIER SYSTEM 500 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL ZONE 1 TAMPER ACTIVATES ALARM ON PANEL.	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

ALL INVOICES ARE DUE UPON RECEIPT!
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RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	03/15/2022	211815

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/07/2022 - Job No.:183548 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; SILENT KNIGHT 5207 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL PANEL BATTERIES NEED TO BE REPLACED, INSTALLED IN 2014.(2) 12V12AH BATTERIES NO INVENTORY ON TRUCK 03/08/22	$360.00	$360.00
2.00	12V 7AMP Battery BATTERIES WERE INSTALLED IN 2014, REPLACED (2) IN BOOSTER PANEL ABOVE FACP.		

TOTAL CURRENT INVOICE $360.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ABSOLUTE PROTECTIVE SYSTEMS, INC
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Piscataway, NJ 08854
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK FIRE HEADQUARTERS
LINDA
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0006			Upon Receipt	03/14/2022	211788

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183684 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) CWSI WIRELESS FA SYST. 1T-2MH NFPA 72 - 2012 STANDARD MAIN FACP-FAIL REPEATER IN RADIO ROOM AND RESTROOM LOBBY A/C NEED 6V4AH BATTERIES AS PER NFPA CODE. BATTERIES INSTALLED IN 2014. (2) BATTERIES EACH, TOTAL OF (4) 6V4AH 03/08/22 BT	$360.00	$360.00

TOTAL CURRENT INVOICE $360.00

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RETURN CHECK CHARGE IS $35.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-TEEN ZONE
600 BENNER STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0007			Upon Receipt	03/14/2022	211787

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 03/08/2022 - Job No.:183812 PER PO # (22-00353) ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER NFW-50 1T-2MH NFPA 72 - 2012 STANDARD FIRE ALARM-PASS	$310.00	$310.00

TOTAL CURRENT INVOICE $310.00

ALL INVOICES ARE DUE UPON RECEIPT!
LATE PAYMENT WILL RESULT IN AN INTERRUPTION
OF SERVICES AND ADDITIONAL CHARGES.
RETURN CHECK CHARGE IS $35.00

ADT Commercial

Invoice 143195176

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052781	12/08/2021	01/02/2022		$1,050.26

Description	Qty	Unit Price	Amount
HIGHLAND PARK PUBLIC SAFETY - 222 SOUTH 5TH AVENUE			
Job# 281101335			
Equipment Charge	1	$985.00	$985.00
Total Tax			$65.26
Sub Total			**$1,050.26**
INVOICE AMOUNT DUE			**$1,050.26**

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Invoice Number	143195176
Account Number	949052781
Invoice Date	12/08/2021
Payment Due Date	01/02/2022
Amount Due	**$1,050.26**
Amount Enclosed	$

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PITTSBURGH PA 15251-8109

0000 01 949052781 00000105026 7 143195176 1

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ADT Commercial

Invoice 144365597				
adt.com/commercial				
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052781	03/01/2022	03/31/2022		$799.69

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Description	Qty	Unit Price	Amount
HIGHLAND PARK PUBLIC SAFETY - 222 SOUTH 5TH AVENUE			
Services Provided (03/29/22 - 03/28/23)	12	$62.50	$750.00
Includes: Fire Monitoring			
Total Tax			$49.69
Sub Total			**$799.69**
INVOICE AMOUNT DUE			**$799.69**

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	144365597
Account Number	949052781
Invoice Date	03/01/2022
Payment Due Date	03/31/2022
Amount Due	**$799.69**
Amount Enclosed	$

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0 - 450 - 568

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION.

INVOICE

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3341715
Invoice Date	02/01/2022
PO Number	
Payments Applied Through	02/01/2022
Job / Service Ticket #	E34130-1

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
3.60	Conversion to Internet and/or Cell 01/14/2022 - 04/30/2022	20.00	72.00
0.00	Install Charges	0.00	1,275.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,347.00**

IMPORTANT MESSAGES

Installation of fire alarm system cellular communicator for remote central station sugnal transmission.

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

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3341715
Invoice Date	02/01/2022
Invoice Amount	$1,347.00
DUE DATE	On Receipt
TOTAL DUE	$1,347.00

Amount Enclosed: $________

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK, NJ 08904-1330

1174

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3366496
Invoice Date	05/05/2022
PO Number	
Payments Applied Through	04/28/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ		
12.00	Conversion to Internet and/or Cell 05/01/2022 - 04/30/2023	20.00	240.00
12.00	Commercial Monitoring 05/01/2022 - 04/30/2023	30.86	370.32
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$610.32**

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3366496
Invoice Date	05/05/2022
Invoice Amount	$610.32
DUE DATE	On Receipt
TOTAL DUE	$610.32

Amount Enclosed: $

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK, NJ 08904-1330

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1 of 1 30579

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3370613
Invoice Date	04/29/2022
PO Number	
Payments Applied Through	04/29/2022
Job / Service Ticket #	682630

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ		
1.00	Service Work Order-Labor	145.00	145.00
4.25	Service Work Order-Labor	145.00	616.25
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$761.25**

IMPORTANT MESSAGES

Service call due to a trouble fault. Upon arrival fire panel EST IO500 in normal condition. Main control panel is located in the mechanical equipment room. I checked panel history to find that the panel had an intermittent ground fault. This last came in fault and cleared back on 4/2/2022. So panel has been clear of any faults since 4/2/2022. I checked panel circuits with multimeter to find system is operating properly at this time, I also taped the exposed metal spade connectors on both of the fire panels batteries because they are close to hitting enclosure door. Due to system in normal condition at this time unable to find any ground faults. Left panel in normal condition at departure.

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3370613
Invoice Date	04/29/2022
Invoice Amount	$761.25
DUE DATE	On Receipt
TOTAL DUE	$761.25

Amount Enclosed: $

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

202

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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P1 of 1 202

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3407925
Invoice Date	09/27/2022
PO Number	
Payments Applied Through	09/30/2022
Job / Service Ticket #	687054

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
1.00	Service Work Order-Labor	145.00	145.00
15.75	Service Work Order-Labor	145.00	2,283.75
0.00	Parts	0.00	1,529.19
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,957.94**

IMPORTANT MESSAGES

Returned to replace the old communicator with a new 120v starlink . Removed the old communicator. Mounted wired and tested the new communicator. All signals were received at central station. Left panel online and clear

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3407925
Invoice Date	09/27/2022
Invoice Amount	$3,957.94
DUE DATE	On Receipt
TOTAL DUE	**$3,957.94**

Amount Enclosed: $____________

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK, NJ 08904-1330

1837

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3411919
Invoice Date	10/05/2022
PO Number	
Payments Applied Through	09/30/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ		
12.00	Commercial Monitoring 10/01/2022 - 09/30/2023	33.08	396.96
12.00	Elevator Alarm 10/01/2022 - 09/30/2023	27.57	330.84
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$727.80**

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3411919
Invoice Date	10/05/2022
Invoice Amount	$727.80
DUE DATE	**On Receipt**
TOTAL DUE	**$727.80**

Amount Enclosed: $________

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

1832

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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1 of 1 1832

ADT Commercial

Invoice 147049502

adt.com/commercial

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052781	09/02/2022	10/02/2022		$520.00

Learn how to get more out of your system

See reverse side for details.

Save a stamp!
Pay by phone:
1-800-606-3535

Electronic Funds Transfer or Credit Card:
Please complete information on back of Remit section.

Questions?
Call Toll-Free:
1-855-238-2666
Hearing Impaired:
1-800-395-6137
Email:
comcare@adt.com

adt.com/commercial

Description	Qty	Unit Price	Amount
HIGHLAND PARK PUBLIC SAFETY - 222 SOUTH 5TH AVENUE			
Job# 281574181			
Labor Charge	1	$260.00	$260.00
Trip Charge	1	$260.00	$260.00
Sub Total			**$520.00**
INVOICE AMOUNT DUE			**$520.00**

We appreciate your business. Please note our new remittance address.

Thank you for choosing ADT Commercial

You will be charged a $25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	147049502
Account Number	949052781
Invoice Date	09/02/2022
Payment Due Date	10/02/2022
Amount Due	**$520.00**
Amount Enclosed	$

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

Powered by Experience. Driven by Excellence.™

1oz - #10 - 104 - 164
BOROUGH OF HIGHLAND PARK
221 S 5TH AVE
HIGHLAND PARK NJ 08904-2608

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949052781 00000052000 5 147049502 7

: - #10 - 104 - 164

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3405009
Invoice Date	09/01/2022
PO Number	
Payments Applied Through	09/02/2022
Job / Service Ticket #	716542

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ			
1.00	Service Work Order-Labor	145.00	145.00
3.25	Service Work Order-Labor	145.00	471.25
1.00	Service Work Order-Labor	198.00	198.00
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$829.25**

IMPORTANT MESSAGES

System phone lines are working fine. System normal. Monitoring showed restore

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3405009
Invoice Date	09/01/2022
Invoice Amount	$829.25
DUE DATE	**On Receipt**
TOTAL DUE	**$829.25**

Amount Enclosed: $____________

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

15469

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3356353
Invoice Date	4/5/2022
PO Number	
PAYMENTS APPLIED THRU	7/16/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ			
12.00	Fire Alarm Radio Monitoring Radio, 4/1/2022 - 3/31/2023	52.05	624.60
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	Residential Monitoring BA/FA, 4/1/2022 - 3/31/2023	60.23	722.76
		Subtotal:	**$1,347.36**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,347.36**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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516.496.2322

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3356353
Invoice Date	4/5/2022
Terms	**On Receipt**
Invoice Balance Due	$1,347.36
TOTAL DUE	**$1,347.36**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006435
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: HIGHLAND PARK - Borough Hall
221 South 5th Avenue
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443081	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	5	$7.50	$37.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	3	$1.50	$4.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$72.45	$144.90
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$199.40
				Sales Tax	$0.00
				TOTAL	$199.40
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$199.40

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0007071
DATE OF SERVICE: **04/15/2022**
DUE DATE:**05/15/2022**
CUSTOMER ID: **C-16766**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: HIGHLAND PARK - FIRE DEPT
220 SOUTH 5TH AVE.
HIGHLAND PARK, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443072	N30	05/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.50	$15.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	**$30.50**
				Sales Tax	$0.00
				TOTAL	**$30.50**
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$30.50**

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006431
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: HIGHLAND PARK - LIBRARY
444 VALENTINE ST
HIGHLAND PARK, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443320	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	8	$7.50	$60.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	8	$1.50	$12.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$84.50
				Sales Tax	$0.00
				TOTAL	$84.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$84.50

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006434
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: Highland Park - Teen Center
600 Benner Street
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443084	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.50	$15.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$30.50
				Sales Tax	$0.00
				TOTAL	$30.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$30.50

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006432
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: Highland Park-Community Center
220 South 6th Avenue
Highland Park, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443319	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	9	$7.50	$67.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$1.50	$10.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$90.50
				Sales Tax	$0.00
				TOTAL	$90.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$90.50

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PAY ONLINE NOW!

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Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006438
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443091	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	28	$7.50	$210.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	28	$1.50	$42.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$264.50
				Sales Tax	$0.00
				TOTAL	$264.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$264.50

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PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickPay

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0006433
DATE OF SERVICE: 04/13/2022
DUE DATE:05/13/2022
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: Borough of Highland Park
ATTN:ACCOUNTS PAYABLE
444 Valentine Street
Highland Park, NJ 08904

SHIP TO: HIGHLAND PARK - POLICE DEPT
444 Valentine Street
HIGHLAND PARK, NJ 8904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24443076	N30	05/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	4	$7.50	$30.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$45.50
				Sales Tax	$0.00
				TOTAL	$45.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$45.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	2998342
Invoice Date	04/05/2019
PO Number	
PAYMENTS APPLIED THRU	4/2/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ			
12.00	Fire Alarm Radio Monitoring - 0498576, 04/01/2019 - 03/31/2020	45.00	540.00
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	Residential Monitoring - 3-311, 04/01/2019 - 03/31/2020	52.08	624.96
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,164.96**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

2998342 001 1 2166

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	2998342
Invoice Date	04/05/2019
Invoice Amount	$1,164.96
DUE DATE	On Receipt
TOTAL DUE	$1,164.96
Amount Enclosed:	$ 1164.96

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

NEW REMITTANCE ADDRESS

*******ALL FOR AADC 07099 1549 1 AB 0.412
001533
HIGHLAND PARK BOROUGH
444 VALENTINE ST
FOR: MUNICIPAL GARAGE
HIGHLAND PARK NJ 08904-2648

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	2973340
Invoice Date	1/22/2019
PO Number	
PAYMENTS APPLIED THRU	5/2/2019
Job / Service Ticket #	486830

CURRENT CHARGES

	Description		Amount
Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ			
1.00	Trip Charge	135.00	135.00
1.75	Service Work Order-Labor	135.00	236.25
1.00	Fuel Surcharge-Comm	10.00	10.00
		Subtotal:	**$381.25**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$381.25**
	Late Fee		13.16

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

CHECKED THE PHONE LINES. THE SECONDARY PHONE LINE KEEPS GOING IN AND OUT. ADVISED MIKE TO CALL THE PHONE COMPANY.

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

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	2973340
Invoice Date	1/22/2019
Due Date	**1/22/2019**
Invoice Balance Due	$381.25
TOTAL DUE	**$394.41**
Amount Enclosed:	

Highland Park Police Department
222 South 5th Avenue
Highland Park, NJ 08904

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Fire Department
Customer Number	15818
Invoice Number	3016168
Invoice Date	05/22/2019
PO Number	
PAYMENTS APPLIED THRU	5/24/2019
Job / Service Ticket #	511284

CURRENT CHARGES

Highland Park Fire Department, 220 South Fifth Avenue, Highland Park, NJ

Quantity	Description	Rate	Amount
0.00	Parts - 1201271 FA	0.00	3.43
1.00	Trip Charge - 15818	135.00	135.00
1.00	Fuel Surcharge-Comm - 15818	10.00	10.00
	Sales Tax		9.17
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$157.60**

$ 148.43

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636

Service (888) 232-1873
Billing / Sales (516) 496-2322
Fax (516) 496-2848

Replaced battery in front truck bay heat detector transmitter with new battery.

Sales Tax deducted

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15818
Invoice Number	3016168
Invoice Date	05/22/2019
Invoice Amount	$157.60
DUE DATE	On Receipt
TOTAL DUE	$157.60

Amount Enclosed: $

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 9653 1 MB 0.428
009603
HIGHLAND PARK FIRE DEPARTMENT
C/O BOROUGH OF HIGHLAND PARK
PO BOX 1330
HIGHLAND PARK NJ 08904-1330

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests

INVOICE

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3024663
Invoice Date	06/19/2019
PO Number	
PAYMENTS APPLIED THRU	6/21/2019
Job / Service Ticket #	515384

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
1.00	Trip Charge - 36-2040	135.00	135.00
1.00	Fuel Surcharge-Comm - 36-2040	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$145.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

Both lines have no dial tone. Primary is 819-0436. Secondary is 819-0047.

Andrea called 2:06pm June 4th dispatched June 5th

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3024663
Invoice Date	06/19/2019
Invoice Amount	$145.00
DUE DATE	On Receipt
TOTAL DUE	$145.00

Amount Enclosed: $________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 4654 1 MB 0.428
004626
HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK NJ 08904-2648

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3009576
Invoice Date	05/05/2019
PO Number	
PAYMENTS APPLIED THRU	4/30/2019
Job / Service Ticket #	

99 3009576 001 1 9766

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
12.00	Residential Monitoring - 3-800, 05/01/2019 - 04/30/2020	26.68	320.16
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$320.16**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3009576
Invoice Date	05/05/2019
Invoice Amount	$320.16
DUE DATE	On Receipt
TOTAL DUE	$320.16

Amount Enclosed: $________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 5599 1 AB 0.412
005557
HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK NJ 08904-2600

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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INVOICE

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3009576
Invoice Date	05/05/2019
PO Number	
PAYMENTS APPLIED THRU	4/30/2019
Job / Service Ticket #	

99 3009576 001 1 9766

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
12.00	Residential Monitoring - 3-800, 05/01/2019 - 04/30/2020	26.68	320.16
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$320.16**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

Page

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

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3009576
Invoice Date	05/05/2019
Invoice Amount	$320.16
DUE DATE	On Receipt
TOTAL DUE	$320.16

Amount Enclosed: $________________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 5599 1 AB 0.412
005557
HIGHLAND PARK BOROUGH HALL
221 S 5TH AVE
PO BOX 1330
HIGHLAND PARK NJ 08904-2600

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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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:
IN00028483	ST00033317	02/26/2019	03/28/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
19-00263	Net30	New Jersey	542.30

BILL TO: 13326
HIGHLAND PARK BOROUGH
ACCOUNTS PAYABLE
221 SOUTH FIFTH AVENUE
HIGHLAND PARK, NJ 08904

WORKSITE: 13327
HIGHLAND PARK FIRE DEPARTMENT
220 SOUTH FIFTH AVENUE
HIGHLAND PARK, NJ 08904

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
LINDA MONTE	SER0000004521	SGLENDE	02/25/2019	adevito

Qty	Item	Description	Price	Ext Price	Tax
51	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.40	173.40	0.00
5	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	32.75	163.75	0.00
5	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	41.03	205.15	0.00

APPROVED FIRE PROTECTION IS PLEASED TO SUBMIT THE FOLLOWING PROPOSAL FOR YOUR REVIEW AND CONSIDERATION.

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL:

ANNUAL INSPECTION SIXTY (60) EXTINGUISHERS

NOTE AS PER YOUR REQUEST A SEPARATE ATTACHMENT WITH RECHARGE AND SERVICE NEEDS IS INCLUDED

Subtotal	542.30	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	542.30	

Contract Licenses:

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3058346
Invoice Date	10/05/2019
PO Number	
PAYMENTS APPLIED THRU	9/30/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
12.00	Commercial Monitoring - 36-2040, 10/01/2019 - 09/30/2020	24.13	289.56
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$289.56**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

3058346 001 1 13308

 68

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3058346
Invoice Date	10/05/2019
Invoice Amount	$289.56
DUE DATE	**On Receipt**
TOTAL DUE	**$289.56**

Amount Enclosed: $__________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 10993 1 AB 0.412
010957
HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK NJ 08904-2648

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3058406
Invoice Date	10/05/2019
PO Number	
PAYMENTS APPLIED THRU	9/30/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ		
12.00	Commercial Monitoring - 15262, 10/01/2019 - 09/30/2020	30.00	360.00
12.00	Elevator Alarm - 15262, 10/01/2019 - 09/30/2020	25.00	300.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$660.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

3058406 001 1 13307

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

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3058406
Invoice Date	10/05/2019
Invoice Amount	$660.00
DUE DATE	On Receipt
TOTAL DUE	$660.00

Amount Enclosed: $______________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 10992 1 AB 0.412
010956
HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK NJ 08904-2638

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK SENIOR YOUTH CENTER
220 SOUTH 6TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0004			Upon Receipt	01/10/2020	189194

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 1/09/2020 PER PO#19-02343 ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK SENIOR CENTER-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK SENIOR CENTER-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK SENIOR CENTER- Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$170.00	$170.00
	SUBTOTAL CURRENT INVOICES		$170.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$170.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT **N.J. BUS. PERMIT P00101 N.J.D.F.S.**

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005		19-02343	Upon Receipt	01/17/2020	189405

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/09/2020		
1.00	PER PO#19-02343	$350.00	$350.00
	ANNUAL FIRE ALARM INSPECTION; SILENT KNIGHT 5207		
	1T-2MH		
	NOTE- COMPLETED ANNUAL FIRE ALARM INSPECTION.		
	NFPA 72 - 2012 STANDARD MAIN FACP-PASS		
	Open Invoices		
	Due date Invoice #		nvoice balance
	01/14/2020 189247		$160.00
	01/14/2020 189248		$370.00
	SUBTOTAL CURRENT INVOICES		$350.00
	SUBTOTAL PREVIOUS BALANCES		$530.00
	TOTAL DUE		$880.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	01/14/2020	189248

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/10/2020		
1.00	PER PO#19-02343 ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST WITH (2) SECTIONAL VALVES AND (1) 2" DRY SYST. 1T-4MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK POLICE HEADQUARTERS-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK POLICE HEADQUARTERS-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK POLICE HEADQUARTERS- OTHER NOTES AND COMMENTS HIGHLAND PARK POLICE HEADQUARTERS- RECOMMENDATIONS REPORT HIGHLAND PARK POLICE HEADQUARTERS- Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$370.00	$370.00
	SUBTOTAL CURRENT INVOICES		$370.00
	SUBTOTAL PREVIOUS BALANCES		$160.00
	TOTAL DUE		$530.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $25.00		

ORIGINAL

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC.
51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK FIRE HEADQUARTERS
LINDA
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0006		19-02343	Upon Receipt	01/17/2020	189406

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/09/2020		
1.00	PER PO#19-02343 ANNUAL FIRE ALARM INSPECTION; (1) CWSI WIRELESS FA SYST. 1T-2MH NOTE- COMPLETED ANNUAL FIRE ALARM INSPECTION. NFPA 72 - 2012 STANDARD MAIN FACP-PASS	$350.00	$350.00
	SUBTOTAL CURRENT INVOICES		$350.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$350.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT **N.J. BUS. PERMIT P00101 N.J.D.F.S.**

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK LIBRARY
31 NORTH 5TH AVE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0003		19-02343	Upon Receipt	01/17/2020	189403

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/10/2020		
1.00	PER PO#19-02343	$350.00	$350.00
	ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SYSTEM 500 FACP		
	1T-2.5MH		
	NOTE- COMPLETED ANNUAL FIRE ALARM INSPECTION.		
	NFPA 72 - 2012 STANDARD MAIN FACP-PASS		
	Open Invoices		
	Due date Invoice #		nvoice balance
	01/14/2020 189246		$170.00
	SUBTOTAL CURRENT INVOICES		$350.00
	SUBTOTAL PREVIOUS BALANCES		$170.00
	TOTAL DUE		$520.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO:
HIGHLAND PARK LIBRARY
31 NORTH 5TH AVE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0003			Upon Receipt	01/14/2020	189246

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/09/2020		
1.00	PER PO#19-02343 ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-2MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK LIBRARY-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK LIBRARY-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK LIBRARY- Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$170.00	$170.00
	SUBTOTAL CURRENT INVOICES		$170.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$170.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK POLICE HEADQUARTERS
220 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0005			Upon Receipt	01/14/2020	189247

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/10/2020		
1.00	PER PO#19-02343 ANNUAL BACKFLOW PREVENTION INSPECTION; (1) 4" AMES DCVA 1T-1MH EQUIPMENT TEST - BACKFLOW HIGHLAND PARK POLICE HEADQUARTERS BF 1-PASS EQUIPMENT TEST - BACKFLOW HIGHLAND PARK POLICE HEADQUARTERS BF 2-PASS	$160.00	$160.00
	Open Invoices		
	Due date Invoice #		nvoice balance
	01/14/2020 189248		$370.00
	SUBTOTAL CURRENT INVOICES		$160.00
	SUBTOTAL PREVIOUS BALANCES		$370.00
	TOTAL DUE		$530.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

INVOICE

ABSOLUTE PROTECTIVE SYSTEMS, INC.
51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO:
BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO:
HIGHLAND PARK BOROUGH HALL
221 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0001		19-02343	Upon Receipt	01/17/2020	189401

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Job Date 1/10/2020		
1.00	PER PO#19-02343 ANNUAL FIRE ALARM INSPECTION; GAMEWELL/ZANS 200 FACP 1T-1MH NOTE- COMPLETED ANNUAL FIRE ALARM INSPECTION. NFPA 72 - 2012 STANDARD MAIN FACP-PASS	$350.00	$350.00
	Open Invoices		
	Due date Invoice #		nvoice balance
	01/10/2020 189190		$170.00
	SUBTOTAL CURRENT INVOICES		$350.00
	SUBTOTAL PREVIOUS BALANCES		$170.00
	TOTAL DUE		$520.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

INVOICE

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK BOROUGH HALL
221 SOUTH 5TH AVENUE
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0001			Upon Receipt	01/10/2020	189190

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 1/09/2020 PER PO#19-02343 ANNUAL FIRE SPRINKLER INSPECTION; (1) 4" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK BOROUGH HALL-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK BOROUGH HALL-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK BOROUGH HALL- Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$170.00	$170.00
	SUBTOTAL CURRENT INVOICES		$170.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$170.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-DPW BUILDING
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0002		19-02343	Upon Receipt	01/17/2020	189402

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 1/09/2020 PER PO#19-02343 ANNUAL FIRE ALARM INSPECTION; (1) NOTIFIER SFP-2404 FACP 1T-1.5MH NOTE- COMPLETED ANNUAL FIRE ALARM INSPECTION. NFPA 72 - 2012 STANDARD MAIN FACP-PASS	$350.00	$350.00
	Open Invoices Due date Invoice # 01/10/2020 189192		nvoice balance $170.00
	SUBTOTAL CURRENT INVOICES		$350.00
	SUBTOTAL PREVIOUS BALANCES		$170.00
	TOTAL DUE		$520.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

ABSOLUTE PROTECTIVE SYSTEMS, INC.

INVOICE

51 Suttons Lane • Piscataway, NJ 08854
(732) 287-4500 • Fax: (732) 287-4502
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BOROUGH OF HIGHLAND PARK-DPW
LINDA MONTE
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK-DPW BUILDING
444 VALENTINE STREET
HIGHLAND PARK, NJ 08904

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
281140-0002			Upon Receipt	01/10/2020	189192

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Job Date 1/09/2020 PER PO#19-02343 ANNUAL FIRE SPRINKLER INSPECTION; (1) 6" WET SYST. 1T-1MH AFSA 103A/104A - COVER SHEETS HIGHLAND PARK- DPW-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. AFSA 106A - WET PIPE INSPECTION HIGHLAND PARK- DPW-DEFICIENCIES Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. RECOMMENDATIONS REPORT HIGHLAND PARK- DPW-Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.	$170.00	$170.00
	SUBTOTAL CURRENT INVOICES		$170.00
	SUBTOTAL PREVIOUS BALANCES		$0.00
	TOTAL DUE		$170.00
	ALL INVOICES ARE DUE UPON RECEIPT! LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. RETURN CHECK CHARGE IS $35.00		

ORIGINAL

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	, Highland Park Borough
Customer Number	0498576
Invoice Number	3122067
Invoice Date	04/05/2020
PO Number	
PAYMENTS APPLIED THRU	3/30/2020
Job / Service Ticket #	

99 3122067 001 1 1586

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ			
12.00	Fire Alarm Radio Monitoring - 0498576, 04/01/2020 - 03/31/2021	47.21	566.52
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	Residential Monitoring - 3-311, 04/01/2020 - 03/31/2021	54.63	655.56
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,222.08**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

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

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3122067
Invoice Date	04/05/2020
Invoice Amount	$1,222.08
DUE DATE	**On Receipt**
TOTAL DUE	**$1,222.08**

Amount Enclosed: $__________

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

*******ALL FOR AADC 07099 1333 1 AB 0.419
001326
HIGHLAND PARK BOROUGH
444 VALENTINE ST
FOR: MUNICIPAL GARAGE
HIGHLAND PARK NJ 08904-2648

NEW REMITTANCE ADDRESS

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3159997
Invoice Date	7/21/2020
PO Number	20-01212
PAYMENTS APPLIED THRU	8/11/2020
Job / Service Ticket #	586600

CURRENT CHARGES

	Description		Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ -			
1.00	Trip Charge	135.00	135.00
2.25	Service Work Order-Labor	135.00	303.75
1.00	Fuel Surcharge-Comm	10.00	10.00
0.00	Parts	0.00	142.80
		Subtotal:	**$591.55**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$591.55**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Replaced smoke detector by panel was bad also reversed wires between point number eight in point number two tested all OK had sub sign SWO

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3159997
Invoice Date	7/21/2020
Terms	**On Receipt**
Invoice Balance Due	$591.55
TOTAL DUE	**$591.55**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3473242
Invoice Date	5/5/2023
PO Number	
PAYMENTS APPLIED THRU	5/4/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
12.00	Commercial Monitoring 5/1/2023 - 4/30/2024	32.68	392.16
12.00	Conversion to Internet and/or Cell 5/1/2023 - 4/30/2024	20.00	240.00
		Subtotal:	**$632.16**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$632.16**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3473242
Invoice Date	5/5/2023
Due Date	**5/5/2023**
Invoice Balance Due	$632.16
TOTAL DUE	**$632.16**
Amount Enclosed:	

Highland Park Borough Hall
221 South 5th Avenue
P.O. Box 1330
Highland Park, NJ 08904

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3409546
Invoice Date	10/5/2022
PO Number	23-00141
PAYMENTS APPLIED THRU	1/26/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
12.00	Commercial Monitoring 10/1/2022 - 9/30/2023	27.90	334.80
		Subtotal:	**$334.80**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$334.80**
	Late Fee		15.02

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3409546
Invoice Date	10/5/2022
Due Date	**10/5/2022**
Invoice Balance Due	$334.80
TOTAL DUE	**$349.82**
Amount Enclosed:	

Highland Park Sen'r/ Youth Ctr
444 Valentine St.
Highland Park, NJ 08904

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3517844
Invoice Date	10/05/2023
PO Number	
Payments Applied Through	09/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ			
12.00	Elevator Alarm 10/01/2023 - 09/30/2024	29.20	350.40
12.00	Commercial Monitoring 10/01/2023 - 09/30/2024	35.03	420.36
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$770.76**

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

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3517844
Invoice Date	10/05/2023
Invoice Amount	$770.76
DUE DATE	**On Receipt**
TOTAL DUE	**$770.76**

Amount Enclosed: $______________

HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK, NJ 08904-2609

37601

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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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:
IN00042423	ST00050925	03/19/2020	04/18/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
20-00327	Net30	New Jersey	708.60

BILL TO: 13326
HIGHLAND PARK BOROUGH
221 SOUTH FIFTH AVENUE
ACCOUNTS PAYABLE
HIGHLAND PARK, NJ 08904

WORKSITE: 13327
HIGHLAND PARK FIRE DEPARTMENT
220 SOUTH FIFTH AVENUE
HIGHLAND PARK, NJ 08904

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
LINDA MONTE	CON0000006876	sglende	03/12/2020	adevito

Qty	Item	Description	Price	Ext Price	Tax
60	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.50	210.00	0.00
11	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	42.26	464.86	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	33.74	33.74	0.00

NEW EQUIPMENT WAS SOLD ON ST00051881

Subtotal	708.60	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	708.60	

Contract Licenses:

Approved
Fire Protection Co.

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00042424	ST00051881	03/19/2020	04/18/2020
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
PO NEEDED	Net30	New Jersey	270.29

BILL TO: 13326
HIGHLAND PARK BOROUGH
221 SOUTH FIFTH AVENUE
ACCOUNTS PAYABLE
HIGHLAND PARK, NJ 08904

WORKSITE: 13327
HIGHLAND PARK FIRE DEPARTMENT
220 SOUTH FIFTH AVENUE
HIGHLAND PARK, NJ 08904

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
	SER0000004521	sglende	03/12/2020	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	62.26	124.52	0.00
3	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	48.59	145.77	0.00
1	DC	DELIVERY CHARGE	0.00	0.00	0.00

BUILDING 444
DELIVERY CHARGE WAS WAIVED AS SERVICE WAS PERFORMED THE SAME DAY ON ST00050925

Subtotal	270.29	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	270.29	

Contract Licenses:

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3198215
Invoice Date	10/30/2020
PO Number	
PAYMENTS APPLIED THRU	11/4/2020
Job / Service Ticket #	605932

CURRENT CHARGES

Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ

Quantity	Description	Rate	Amount
1.00	Trip Charge - 24-1538	135.00	135.00
0.75	Service Work Order-Labor - 24-1538	135.00	101.25
1.00	Fuel Surcharge-Comm - 24-1538	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$246.25**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

Upon arrival panel normal. Customer got telco trouble in history . Checked and tested system, sent signal to c.o all received and restored. All normal at this time. Customer has an appointment with their phone company

INVOICE	LATE FEES	TOTAL DUE
$246.25	$0.00	$246.25

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

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3198215
Invoice Date	10/30/2020
Invoice Amount	$246.25
DUE DATE	On Receipt
TOTAL DUE	$246.25

Amount Enclosed: $__________

SEE REVERSE SIDE FOR THE CURRENT AFA PROMOTIONS

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 4497 1 MB 0.439
004472
HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK NJ 08904-2638

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3185091
Invoice Date	10/05/2020
PO Number	
PAYMENTS APPLIED THRU	9/29/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ			
12.00	Commercial Monitoring - 15262, 10/01/2020 - 09/30/2021	30.00	360.00
12.00	Elevator Alarm - 15262, 10/01/2020 - 09/30/2021	25.00	300.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$660.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

INVOICE	LATE FEES	TOTAL DUE
$660.00	$0.00	$660.00

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

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

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REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3185091
Invoice Date	10/05/2020
Invoice Amount	$660.00
DUE DATE	On Receipt
TOTAL DUE	$660.00

Amount Enclosed: $____________________

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 7006 1 AB 0.419
006967
HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK NJ 08904-2638

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3182104
Invoice Date	10/05/2020
PO Number	
PAYMENTS APPLIED THRU	9/29/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
12.00	Commercial Monitoring - 36-2040, 10/01/2020 - 09/30/2021	25.31	303.72
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$303.72**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

INVOICE	LATE FEES	TOTAL DUE
$303.72	**$0.00**	**$303.72**

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

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AFA Protective Systems, Inc.
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516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

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

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3182104
Invoice Date	10/05/2020
Invoice Amount	$303.72
DUE DATE	**On Receipt**
TOTAL DUE	**$303.72**

Amount Enclosed: $______________

*******MIXED AADC 440 7007 1 AB 0.419
006968
HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK NJ 08904-2648

NEW REMITTANCE ADDRESS

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
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155 Michael Drive
Syosset, NY 11791
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516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3185091
Invoice Date	10/05/2020
PO Number	
PAYMENTS APPLIED THRU	9/29/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ		
12.00	Commercial Monitoring - 15262, 10/01/2020 - 09/30/2021	30.00	360.00
12.00	Elevator Alarm - 15262, 10/01/2020 - 09/30/2021	25.00	300.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$660.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

INVOICE	LATE FEES	TOTAL DUE
$660.00	$0.00	$660.00

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3185091
Invoice Date	10/05/2020
Invoice Amount	$660.00
DUE DATE	On Receipt
TOTAL DUE	$660.00

Amount Enclosed: $________________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 7006 1 AB 0.419
006967
HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK NJ 08904-2638

REMIT TO:
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YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3182104
Invoice Date	10/05/2020
PO Number	
PAYMENTS APPLIED THRU	9/29/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ			
12.00	Commercial Monitoring - 36-2040, 10/01/2020 - 09/30/2021	25.31	303.72
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$303.72**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

INVOICE	LATE FEES	TOTAL DUE
$303.72	$0.00	$303.72

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

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3182104
Invoice Date	10/05/2020
Invoice Amount	$303.72
DUE DATE	On Receipt
TOTAL DUE	$303.72

Amount Enclosed: $______________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 7007 1 AB 0.419
006968
HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK NJ 08904-2648

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YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3133172
Invoice Date	5/5/2020
PO Number	
PAYMENTS APPLIED THRU	5/12/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ -			
12.00	Residential Monitoring 5/1/2020 - 4/30/2021	27.99	335.88
		Subtotal:	**$335.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$335.88**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3133172
Invoice Date	5/5/2020
Terms	**On Receipt**
Invoice Balance Due	$335.88
TOTAL DUE	**$335.88**
Amount Enclosed:	

Highland Park Borough Hall
221 South 5th Avenue
P.O. Box 1330
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Fire Department
Customer Number	15818
Invoice Number	3149008
Invoice Date	06/23/2020
PO Number	
PAYMENTS APPLIED THRU	6/25/2020
Job / Service Ticket #	582638

CURRENT CHARGES

Highland Park Fire Department, 220 South Fifth Avenue, Highland Park, NJ

Quantity	Description	Rate	Amount
0.00	Parts - 14056-513F	0.00	10.50
1.00	Trip Charge - 15818	135.00	135.00
0.50	Service Work Order-Labor - 15818	135.00	67.50
1.00	Fuel Surcharge-Comm - 15818	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$223.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

Replaced battery in co detector by restroom. Left system normal.

INVOICE	LATE FEES	TOTAL DUE
$223.00	$0.00	$223.00

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

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15818
Invoice Number	3149008
Invoice Date	06/23/2020
Invoice Amount	$223.00
DUE DATE	On Receipt
TOTAL DUE	$223.00

Amount Enclosed: $_______________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 8338 1 MB 0.439
008273
HIGHLAND PARK FIRE DEPARTMENT
C/O BOROUGH OF HIGHLAND PARK
PO BOX 1330
HIGHLAND PARK NJ 08904-1330

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Police Department
Customer Number	15262
Invoice Number	3167453
Invoice Date	08/07/2020
PO Number	
PAYMENTS APPLIED THRU	8/12/2020
Job / Service Ticket #	591974

CURRENT CHARGES

Highland Park Police Department, 222 South Fifth Avenue, Highland Park, NJ

Quantity	Description	Rate	Amount
0.00	Parts - 14056-513F	0.00	261.03
1.00	Trip Charge - 24-1538	135.00	135.00
4.00	Service Work Order-Labor - 24-1538	135.00	540.00
1.00	Fuel Surcharge-Comm - 24-1538	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$946.03**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (732) 846-4000
Fax (732) 846-5272

Swapped bad smoke with new smoke. All systems normal

INVOICE	LATE FEES	TOTAL DUE
$946.03	$0.00	$946.03

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

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	15262
Invoice Number	3167453
Invoice Date	08/07/2020
Invoice Amount	$946.03
DUE DATE	On Receipt
TOTAL DUE	$946.03

Amount Enclosed: $____________

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

NEW REMITTANCE ADDRESS

*******MIXED AADC 440 5315 1 MB 0.439
005304
HIGHLAND PARK POLICE DEPARTMENT
222 S 5TH AVE
HIGHLAND PARK NJ 08904-2638

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
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Syosset, NY 11791
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YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3149215
Invoice Date	6/24/2020
PO Number	20-01321
PAYMENTS APPLIED THRU	8/21/2020
Job / Service Ticket #	583346

CURRENT CHARGES

	Description		Amount
Highland Park Borough,	*600 Benner Street, Highland Park, NJ*		
1.00	Trip Charge	135.00	135.00
0.50	Service Work Order-Labor	135.00	67.50
1.00	Fuel Surcharge-Comm	10.00	10.00
		Subtotal:	**$212.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$212.50**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600	Service	Billing / Sales	Fax
	(888) 232-1873	(732) 846-4000	(732) 846-5272

Fire alarm panel (nfw-50) must be replaced. Customer would like a quote.

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

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Syosset, NY 11791
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516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3149215
Invoice Date	6/24/2020
Due Date	**6/24/2020**
Invoice Balance Due	$212.50
TOTAL DUE	**$212.50**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

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155 Michael Drive
Syosset, NY 11791
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516.496.2322

Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3166555
Invoice Date	7/30/2020
PO Number	20-00965
PAYMENTS APPLIED THRU	8/14/2020
Job / Service Ticket #	E24215-1

CURRENT CHARGES

	Description		Amount
Highland Park Borough,	*600 Benner Street, Highland Park, NJ*		
0.00	Install Charges	0.00	1,695.00
		Subtotal:	**$1,695.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,695.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Replacement of defective, existing fire alarm control panel.

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REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3166555
Invoice Date	7/30/2020
Due Date	**7/30/2020**
Invoice Balance Due	$1,695.00
TOTAL DUE	**$1,695.00**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3480426
Invoice Date	05/25/2023
PO Number	
Payments Applied Through	05/30/2023
Job / Service Ticket #	E43597-1

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
11.57	FA Cell Monitoring 05/15/2023 - 04/30/2024	25.00	289.17
0.00	Install Charges	0.00	1,275.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,564.17**

IMPORTANT MESSAGES

Installation of fire alarm system cellular communicator for remote central monitoring station signal transmission.

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3480426
Invoice Date	05/25/2023
Invoice Amount	$1,564.17
DUE DATE	On Receipt
TOTAL DUE	**$1,564.17**

Amount Enclosed: $______________

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH
444 VALENTINE ST
FOR: MUNICIPAL GARAGE
HIGHLAND PARK, NJ 08904-2648

129

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INVOICE

Customer	Highland Park Sen'r/ Youth Ctr
Customer Number	0497878
Invoice Number	3469527
Invoice Date	04/10/2023
PO Number	
Payments Applied Through	04/13/2023
Job / Service Ticket #	752023

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Highland Park Senior/Youth Crt, 220 S 6th Ave, Highland Park, NJ		
1.00	First Hour Fee	155.00	155.00
1.50	Service Work Order-Labor	155.00	232.50
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$402.50**

IMPORTANT MESSAGES

Upon arrival, panel showing dialer trouble. Tested phone lines, both have dial tone. Sent test signals, all received. When signals were sent, dialer trouble cleared and system returned to normal

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YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0497878
Invoice Number	3469527
Invoice Date	04/10/2023
Invoice Amount	$402.50
DUE DATE	On Receipt
TOTAL DUE	$402.50

Amount Enclosed: $________

SEE REVERSE SIDE FOR THE CURRENT AFA PROMOTIONS

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK SEN'R/ YOUTH CTR
444 VALENTINE ST
HIGHLAND PARK, NJ 08904-2648

491

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INVOICE

CONFIRES
Fire Protection Service

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0134765
DATE OF SERVICE: 10/31/2023
DUE DATE: 11/30/2023
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance

BILL TO: Borough of Highland Park
ATTN: ACCOUNTS PAYABLE
444 Valentine ST
Highland Park, NJ 08904-2648

SHIP TO: Highland Park - Library
31 North 5th Avenue
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31860150	N30	11/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.LABOR	Fire Alarm Hourly Labor	Each	1	$140.00	$140.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	$156.00
				Sales Tax	$0.00
				Total	$156.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$156.00

Respond to service call found water motor gong faulty. Kept water motor gong turned off and made suggestions to remove it and install horn strobe on outside. A quote to follow.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3479898
Invoice Date	5/23/2023
PO Number	
PAYMENTS APPLIED THRU	5/23/2023
Job / Service Ticket #	757815

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
1.00	First 2 Hour Fee	310.00	310.00
1.00	Fuel Surcharge-Comm	25.00	25.00
0.00	Parts	0.00	514.61
		Subtotal:	**$849.61**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$849.61**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Installed outside antenna for Bosch cell to improve signal strength. Signal strength still fluctuates between good and marginal. Signals are coming through. If communication fails again, we will need to put a can with the cell inside of it and extend the antenna to an area with the best signal strength. Cell phone signal is only 1 bar with a small chance of 2 bars no matter where one is standing outside of building

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

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
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516.496.2322

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3479898
Invoice Date	5/23/2023
Due Date	**5/23/2023**
Invoice Balance Due	$849.61
TOTAL DUE	**$849.61**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

YOUR FIRE AND SECURITY SOLUTION

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Syosset, NY 11791
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INVOICE

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3461182
Invoice Date	04/05/2023
PO Number	
Payments Applied Through	03/30/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Highland Park Borough, 600 Benner Street, Highland Park, NJ			
12.00	Fire Alarm Radio Monitoring 04/01/2023 - 03/31/2024	55.12	661.44
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	Residential Monitoring 04/01/2023 - 03/31/2024	63.78	765.36
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,426.80**

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YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3461182
Invoice Date	04/05/2023
Invoice Amount	$1,426.80
DUE DATE	On Receipt
TOTAL DUE	**$1,426.80**

Amount Enclosed: $________

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

HIGHLAND PARK BOROUGH
444 VALENTINE ST
FOR: MUNICIPAL GARAGE
HIGHLAND PARK, NJ 08904-2648

50

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

1 of 1 50

ADT Commercial

Invoice 149542263

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052781	03/01/2023	03/31/2023		$750.00

Take action now with eSuite

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK PUBLIC SAFETY - 222 SOUTH 5TH AVENUE			
Services Provided (03/29/23 - 03/28/24)	12	$62.50	$750.00
Includes: Fire Monitoring			
Sub Total			**$750.00**
INVOICE AMOUNT DUE			**$750.00**

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in f

Thank you for choosing ADT Commercial

You will be charged a $25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	149542263
Account Number	949052781
Invoice Date	03/01/2023
Payment Due Date	03/31/2023
Amount Due	**$750.00**
Amount Enclosed	$

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

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1oz - f/10 - 271 - 330
BOROUGH OF HIGHLAND PARK
221 S 5TH AVE
HIGHLAND PARK NJ 08904-2608

ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

0000 01 949052781 00000075000 8 149542263 4

f10 - 271 - 330

INVOICE for QUOTE

CONFIRES
Fire Protection Service

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: PO QUOTE
DATE OF SERVICE: 9/12/2024

CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

SHIPTO: HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

BILL TO: Borough of Highland Park
444 Valentine ST
Highland Park, NJ 08904-2648

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		PO	9/12/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
	5# Extinguishers 6 Year Maintenance		4	$55.50	$222.00
	Service Fee				$56.00
				SUBTOTAL	$278.00
				Sales Tax	
				TOTAL	$278.00
				PAYMENTS RECEIVED	
				TOTAL DUE	$278.00

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QuickFee

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Public Library
Customer Number	0423409
Invoice Number	3566160
Invoice Date	3/27/2024
PO Number	
PAYMENTS APPLIED THRU	5/30/2024
Job / Service Ticket #	E47857-1

CURRENT CHARGES

	Description		Amount
Highland Park Public Library, 31 N 5th Ave, Highland Park, NJ			
1.00	Advance Labor- Fire	1,600.00	1,600.00
12.00	FA Cell Monitoring 3/1/2024 - 2/28/2025	33.33	399.96
		Subtotal:	**$1,999.96**
	Tax		0.00
	Payments/Credits Applied		(399.96)
		Invoice Balance Due:	**$1,600.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Programming of fire alarm system cellular communicator for AFA remote central monitoring station signal transmission.

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0423409
Invoice Number	3566160
Invoice Date	3/27/2024
Due Date	**3/27/2024**
Invoice Balance Due	$1,600.00
TOTAL DUE	**$1,600.00**
Amount Enclosed:	

Highland Park Public Library
31 North 5th Ave
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

ADT Commercial

Invoice 154081802

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949052781	03/01/2024	03/31/2024		$817.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK PUBLIC SAFETY - 222 SOUTH 5TH AVENUE			
Services Provided (03/29/24 - 03/28/25)	12	$68.13	$817.50
Includes: Fire Monitoring			
Sub Total			**$817.50**
INVOICE AMOUNT DUE			$817.50

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
esuite.adt.com

Questions?

adtcommercial.com

Email: ComCare@adt.com
1.855.238.2666

in f

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You will be charged a $25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.

ADT Commercial

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	154081802
Account Number	949052781
Invoice Date	03/01/2024
Payment Due Date	03/31/2024
Amount Due	**$817.50**
Amount Enclosed	$

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

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ADT COMMERCIAL
PO BOX 382109
PITTSBURGH PA 15251-8109

1oz - #10 - 192 - 219
BOROUGH OF HIGHLAND PARK
221 S 5TH AVE
HIGHLAND PARK NJ 08904-2608

0000 01 949052781 00000081750 0 154081802 6

#10 - 192 - 219

CONFIRES
Fire Protection Service

INVOICE 4

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0317742
DATE OF SERVICE: 05/19/2025
DUE DATE:06/18/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK - LIBRARY
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST40086278	N30	06/18/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.BT.XX.12V7AH	Battery 12V 7.5AH--12V 7.5F	Each	2	$51.00	$102.00
				Subtotal	$102.00
				Sales Tax	$0.00
				Total	$102.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$102.00

Replaced 2 batteries in panel while onsite

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QuickFee.

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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Fire Protection Service

INVOICE

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0232446**
DATE OF SERVICE: **09/20/2024**
DUE DATE: **10/20/2024**
CUSTOMER ID: **C-16766**

Please note your new Customer ID and include it with your payment remittance

BILL TO: **Borough of Highland Park**
ATTN: ACCOUNTS PAYABLE
444 Valentine ST
Highland Park, NJ 08904-2648

SHIP TO: **HIGHLAND PARK** - LIBRARY
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33581978	N30	10/20/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	8	$12.00	$96.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$165.50**
				Sales Tax	**$0.00**
				Total	**$165.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$165.50**

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0302668
DATE OF SERVICE: 04/10/2025
DUE DATE:05/10/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: Highland Park-Community Center
220 South 6th Avenue
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
2500387	ST39964829	N30	05/10/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.KI2.6G	Kidde 2.6G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	1	$22.50	$22.50
KS.NOZZ.SER	Nozzles Serviced	Each	5	$0.00	$0.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
EX.INSP	Extinguisher Inspection/Tagged	Each	9	$12.00	$108.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$81.50	$81.50
				Subtotal	$387.50
				Sales Tax	$0.00
				Total	$387.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$387.50

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314454
DATE OF SERVICE: 05/09/2025
DUE DATE:06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK - Borough Hall
221 South 5th Avenue
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39408254	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	1	$55.50	$55.50
				Subtotal	$55.50
				Sales Tax	$0.00
				Total	$55.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$55.50

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314573
DATE OF SERVICE: 05/09/2025
DUE DATE:06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK - FIRE DEPT
220 SOUTH 5TH AVE.
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST40086269	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.BT.XX.12V7AH	Battery 12V 7.5AH--12V 7.5F	Each	2	$51.00	$102.00
				Subtotal	$102.00
				Sales Tax	$0.00
				Total	$102.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$102.00

While onsite Mike gave us permission to go ahead and replace the failed dialer and radio batteries. We dated and labeled the new batteries. Updated the inspection form. Devices used: (2) 12v 7ah Batteries

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N.J. Fire Protection Fire Permit #P00181

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314452
DATE OF SERVICE: 05/09/2025
DUE DATE: 06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: Highland Park - Teen Center
600 Benner Street
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39408297	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$90.00	$90.00
				Subtotal	$90.00
				Sales Tax	$0.00
				Total	$90.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$90.00

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N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES
Fire Protection Service

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314569
DATE OF SERVICE: 05/09/2025
DUE DATE:06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST40086279	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.BT.XX.12V7AH	Battery 12V 7.5AH--12V 7.5F	Each	3	$51.00	$153.00
AL.HD.SS.5621	Heat Detector - 135 Degree-SS-5621	Each	1	$54.00	$54.00
				Subtotal	$207.00
				Sales Tax	$0.00
				Total	$207.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$207.00

While on-site mike gave us permission to go ahead and replace the failed panel batteries. We dated and labeled the new batteries. We replaced the recalled heat detector in the custodial garage. We updated the inspection form. Devices used: (3) 12v 7ah Batteries (1) System Sensor 5603 Heat Detector

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314578
DATE OF SERVICE: 05/09/2025
DUE DATE:06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: Highland Park-Community Center
220 South 6th Avenue
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST40086268	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.BT.XX.12V7AH	Battery 12V 7.5AH--12V 7.5F	Each	4	$51.00	$204.00
				Subtotal	$204.00
				Sales Tax	$0.00
				Total	$204.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$204.00

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Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0314458
DATE OF SERVICE: 05/09/2025
DUE DATE:06/08/2025
CUSTOMER ID: C-16766

Please note your new Customer ID and include it with your payment remittance.

BILL TO: BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO: HIGHLAND PARK - DPW
444 Valentine St
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39408087	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	1	$47.00	$47.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	$68.50	$205.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	3	$90.00	$270.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	2	$81.50	$163.00
				Subtotal	$685.50
				Sales Tax	$0.00
				Total	$685.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$685.50

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0314460**
DATE OF SERVICE: **05/09/2025**
DUE DATE:**06/08/2025**
CUSTOMER ID: **C-16766**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
BOROUGH OF HIGHLAND PARK
ATTN: ACCOUNTS PAYABLE
444 VALENTINE ST
HIGHLAND PARK, NJ 08904

SHIP TO:
HIGHLAND PARK - FIRE DEPT
220 SOUTH 5TH AVE.
HIGHLAND PARK, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST39408092	N30	06/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$81.50	$81.50
				Subtotal	**$81.50**
				Sales Tax	**$0.00**
				Total	**$81.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$81.50**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO RIGHT
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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Borough Hall
Customer Number	0498577
Invoice Number	3680391
Invoice Date	5/5/2025
PO Number	
PAYMENTS APPLIED THRU	5/1/2025
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Highland Park Borough Hall, 221 S 5th Ave, Highland Park, NJ			
12.00	Commercial Monitoring 5/1/2025 - 4/30/2026	36.65	439.80
12.00	Conversion to Internet and/or Cell 5/1/2025 - 4/30/2026	20.00	240.00
		Subtotal:	**$679.80**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$679.80**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Registration Code: **4D0E28**

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0498577
Invoice Number	3680391
Invoice Date	5/5/2025
Due Date	**5/5/2025**
Invoice Balance Due	$679.80
TOTAL DUE	**$679.80**
Amount Enclosed:	

Highland Park Borough Hall
221 South 5th Avenue
P.O. Box 1330
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	Highland Park Borough
Customer Number	0498576
Invoice Number	3680390
Invoice Date	5/5/2025
PO Number	
PAYMENTS APPLIED THRU	5/1/2025
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Highland Park Mun. Garage, 444 Valentine St., Highland Park, NJ			
12.00	FA Cell Monitoring 5/1/2025 - 4/30/2026	25.00	300.00
		Subtotal:	**$300.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$300.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(732) 846-4000	(732) 846-5272

Registration Code: **810CC7**

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

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0498576
Invoice Number	3680390
Invoice Date	5/5/2025
Due Date	**5/5/2025**
Invoice Balance Due	$300.00
TOTAL DUE	**$300.00**
Amount Enclosed:	

Highland Park Borough
444 Valentine Street
For: Municipal Garage
Highland Park, NJ 08904

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030