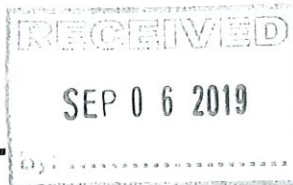


**Sussex County Fire
Sales and Service, LLC.**

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3367

DATE: 8/18/2019

SHIP TO:
High School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
38.00	10 LB. ABC Extinguisher Service	\$5.00		\$190.00
23.00	5 LB. ABC Extinguisher Service	\$5.00		\$115.00
8.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$368.00
4.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$156.00
24.00	2.5 Gal. Water Extinguisher Service	\$5.00		\$120.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$987.00

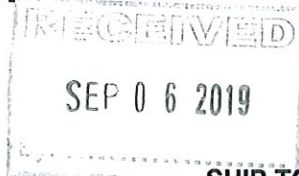
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$987.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$987.00

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



SHIP TO:
Rolling Hills School

INVOICE

INVOICE #: 3368

DATE: 8/18/2019

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.00		\$5.00
6.00	10 LB. ABC Extinguisher Service	\$5.00		\$30.00
1.00	5 LB. ABC Extinguisher Service	\$5.00		\$5.00
12.00	2.5 Gal. Water Extinguisher Service	\$5.00		\$60.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid:	\$0.00
Amount Due:	\$138.00

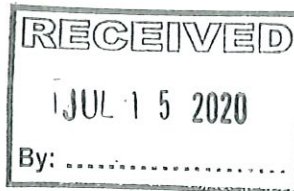
Discount:	\$0.00
Shipping Cost	\$0.00
Sub Total:	\$138.00
Sales Tax 6.62% on \$0.00	\$0.00
Total:	\$138.00

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3672

DATE: 7/11/2020

SHIP TO:
Vernon High School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
37.00	10 LB. ABC Extinguisher Service	\$5.25		\$194.25
24.00	5 LB. ABC Extinguisher Service	\$5.25		\$126.00
9.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$414.00
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
20.00	2.5 Gal. Water Extinguisher Service	\$5.25		\$105.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$955.25

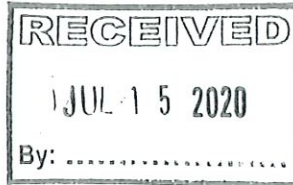
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$955.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$955.25

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3673

DATE: 7/11/2020

SHIP TO:
Rolling Hills School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.25		\$5.25
1.00	5 LB. ABC Extinguisher Service	\$5.25		\$5.25
7.00	10 LB. ABC Extinguisher Service	\$5.25		\$36.75
12.00	2.5 Gal. Water Extinguisher Service	\$5.25		\$63.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$148.25

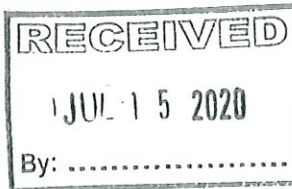
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$148.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$148.25

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3674

DATE: 7/11/2020

SHIP TO:
Lounsberry Hollow

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.25		\$5.25
13.00	5 LB. ABC Extinguisher Service	\$5.25		\$68.25
14.00	10 LB. ABC Extinguisher Service	\$5.25		\$73.50
3.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$117.00
3.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$138.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$440.00

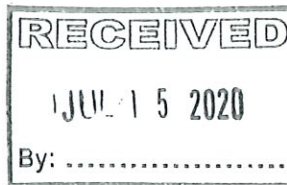
Discount:	\$0.00
Shipping Cost	\$0.00
Sub Total:	\$440.00
Sales Tax 6.62% on \$0.00	\$0.00
Total:	\$440.00

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3675

DATE: 7/11/2020

SHIP TO:
Cedar Mountain

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
12.00	5 LB. ABC Extinguisher Service	\$5.25		\$63.00
4.00	10 LB. ABC Extinguisher Service	\$5.25		\$21.00
1.00	20 LB. BC Extinguisher Service	\$5.25		\$5.25
4.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$184.00
1.00	Fire Suppression System Service	\$150.00		\$150.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$471.25

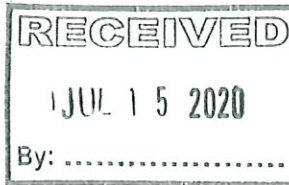
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$471.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$471.25

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3676

DATE: 7/11/2020

SHIP TO:
Glen Meadows

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
16.00	5 LB. ABC Extinguisher Service	\$5.25		\$84.00
30.00	10 LB. ABC Extinguisher Service	\$5.25		\$157.50
1.00	15 LB. Halotron Extinguisher Service	\$5.25		\$5.25
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$284.75

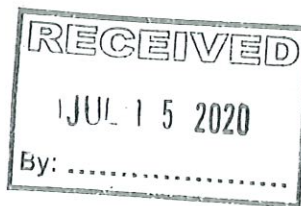
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$284.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$284.75

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3677

DATE: 7/11/2020

SHIP TO:
Walnut Ridge

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	5 LB. CO2 Extinguisher Service	\$5.25		\$5.25
1.00	10 LB. CO2 Extinguisher Service	\$5.25		\$5.25
8.00	10 LB. ABC Extinguisher Service	\$5.25		\$42.00
3.00	5 LB. ABC Extinguisher Service	\$5.25		\$15.75
5.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$230.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$336.25

Discount:	\$0.00
Shipping Cost	\$0.00
Sub Total:	\$336.25
Sales Tax 6.62% on \$0.00	\$0.00
Total:	\$336.25

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

SHIP TO:
High School

INVOICE

INVOICE #: 4507

DATE: 8/23/2022



COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	5 LB. CO2 Extinguisher Service	\$5.25		\$5.25
22.00	5 LB. ABC Extinguisher Service	\$5.25		\$115.50
44.00	10 LB. ABC Extinguisher Service	\$5.25		\$231.00
4.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$184.00
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
24.00	2.5 Gal. Water Extinguisher Service	\$5.25		\$126.00
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$979.75

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$979.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$979.75

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

Sussex County Fire Sales and Service, LLC.

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

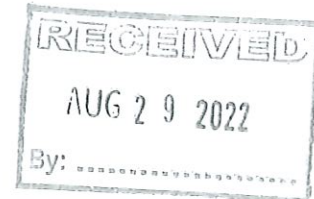
INVOICE

INVOICE #: 4510

DATE: 8/23/2022

SHIP TO:
Glen Meadows School

COMMENTS OR SPECIAL INSTRUCTIONS:



SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
15.00	5 LB. ABC Extinguisher Service	\$5.25		\$78.75
25.00	10 LB. ABC Extinguisher Service	\$5.25		\$131.25
4.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$156.00
2.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$92.00
1.00	11 LB. Halotron Service	\$5.25		\$5.25
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$513.25

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$513.25
Sales Tax 6.62% on \$0.00 \$0.00
Total: \$513.25

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

Sussex County Fire Sales and Service, LLC.

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

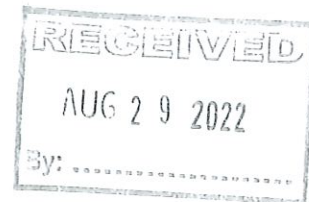
INVOICE

INVOICE #: 4511

DATE: 8/23/2022

SHIP TO:
Lounsberry Hollow School

COMMENTS OR SPECIAL INSTRUCTIONS:



SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.25		\$5.25
15.00	5 LB. ABC Extinguisher Service	\$5.25		\$78.75
14.00	10 LB. ABC Extinguisher Service	\$5.25		\$73.50
3.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$117.00
3.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$138.00
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$462.50

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$462.50
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$462.50

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

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

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

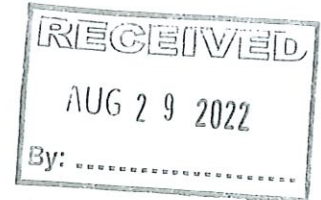
TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

INVOICE

INVOICE #: 4509

DATE: 8/23/2022

SHIP TO:
Cedar Mt. School



COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
10.00	5 LB. ABC Extinguisher Service	\$5.25		\$52.50
6.00	10 LB. ABC Extinguisher Service	\$5.25		\$31.50
1.00	20 LB. BC Extinguisher Service	\$5.25		\$5.25
2.00	5 LB. ABC Extinguisher Test and Recharge	\$39.00		\$78.00
1.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$46.00
1.00	Fire Suppression System Service	\$180.00		\$180.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$453.25

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$453.25
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$453.25

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

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

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

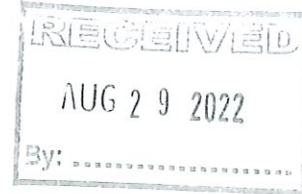
TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

INVOICE

INVOICE #: 4512

DATE: 8/23/2022

SHIP TO:
Walnut Ridge School



COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	5 LB. CO2 Extinguisher Service	\$5.25		\$5.25
1.00	10 LB. CO2 Extinguisher Service	\$5.25		\$5.25
10.00	10 LB. ABC Extinguisher Service	\$5.25		\$52.50
3.00	5 LB. ABC Extinguisher Service	\$5.25		\$15.75
3.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$138.00
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$266.75

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$266.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$266.75

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

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

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

SHIP TO:
Rolling Hills School

INVOICE

INVOICE #: 4508

DATE: 8/23/2022



COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.25		\$5.25
5.00	10 LB. ABC Extinguisher Service	\$5.25		\$26.25
1.00	5 LB. ABC Extinguisher Service	\$5.25		\$5.25
2.00	10 LB. ABC Extinguisher Test and Recharge	\$46.00		\$92.00
12.00	2.5 Gal. Water Extinguisher Service	\$5.25		\$63.00
1.00	Technical Service Time	\$50.00		\$50.00

Amount Paid: \$0.00
Amount Due: \$241.75

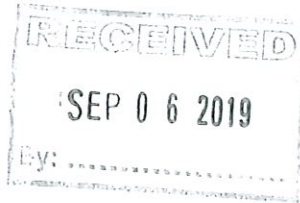
Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$241.75
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$241.75

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

Sussex County Fire Sales and Service, LLC.

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3380

DATE: 9/3/2019

SHIP TO:
Glen Meadow School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
31.00	10 LB. ABC Extinguisher Service	\$5.00		\$155.00
15.00	5 LB. ABC Extinguisher Service	\$5.00		\$75.00
1.00	15 LB. Halotron Extinguisher Service	\$5.00		\$5.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid:	\$0.00
Amount Due:	\$273.00

Discount:	\$0.00
Shipping Cost:	\$0.00
Sub Total:	\$273.00
Sales Tax 6.62% on \$0.00	\$0.00
Total:	\$273.00

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

Sussex County Fire Sales and Service, LLC.

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

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462



INVOICE

INVOICE #: 3381
DATE: 9/3/2019

SHIP TO:
Cedar Mt. School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. BC Extinguisher Service	\$5.00		\$5.00
8.00	10 LB. ABC Extinguisher Service	\$5.00		\$40.00
14.00	5 LB. ABC Extinguisher Service	\$5.00		\$70.00
1.00	Fire Suppression System Service	\$150.00		\$150.00
1.00	NJ Compliance Form Fee	\$10.00		\$10.00
1.00	Technical Service Time	\$38.00		\$38.00

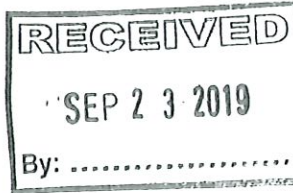
Amount Paid: \$0.00
Amount Due: \$313.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$313.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$313.00

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

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

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



INVOICE

INVOICE #: 3390

DATE: 9/17/2019

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

SHIP TO:
Walnut Ridge School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	5 LB. CO2 Extinguisher Service	\$5.00		\$5.00
3.00	5 LB. ABC Extinguisher Service	\$5.00		\$15.00
17.00	10 LB. ABC Extinguisher Service	\$5.00		\$85.00
1.00	Technical Service Time	\$38.00		\$38.00

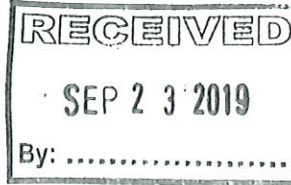
Amount Paid:	\$0.00
Amount Due:	\$143.00

Discount:	\$0.00
Shipping Cost:	\$0.00
Sub Total:	\$143.00
Sales Tax 6.62% on \$0.00	\$0.00
Total:	\$143.00

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

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

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



INVOICE

INVOICE #: 3391

DATE: 9/17/2019

TO:
Vernon Township BOE
P.O. Box 99
Vernon, NJ, 07462

SHIP TO:
Lounsberry Hollow School

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	15 LB. CO2 Extinguisher Service	\$5.00		\$5.00
16.00	5 LB. ABC Extinguisher Service	\$5.00		\$80.00
17.00	10 LB. ABC Extinguisher Service	\$5.00		\$85.00
1.00	Technical Service Time	\$38.00		\$38.00

Amount Paid: \$0.00
Amount Due: \$208.00

Discount: \$0.00
Shipping Cost: \$0.00
Sub Total: \$208.00
Sales Tax 6.62% on \$0.00: \$0.00
Total: \$208.00

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

Invoice 202301701



**Fire and
Security
Technologies**

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

DATE:	09/11/2023
Purchase Order #:	34-00245
TERMS:	
Due Date:	09/11/2023

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 232086	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Additional Services- NFPA 10 Inspection As per Ed-Data pricing		

Completion Notes:
Additional Services - NFPA 10 Inspection

Description	Qty	Rate	Tax	Total
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	23.00	\$3.00	\$0.000	\$69.00
Recharge 5-10# ABC Recharge a 5 or 10# ABC fire extinguisher	72.00	\$25.00	\$0.000	\$1,800.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	72.00	\$25.00	\$0.000	\$1,800.00
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	63.00	\$25.00	\$0.000	\$1,575.00
AX500 New 5# ABC Fire Extinguisher	4.00	\$121.00	\$0.000	\$484.00
AX456 New 10# ABC Fire Extinguisher	4.00	\$220.00	\$0.000	\$880.00

CUSTOMER MESSAGE

Invoice Total:	\$6,608.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$6,608.00

Invoice 202301700



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

DATE:	09/11/2023
Purchase Order #:	34-00245
TERMS:	
Due Date:	09/11/2023

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 231701	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 10 Inspection As per Ed-Data pricing		

Completion Notes:

NFPA 10 Inspection
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
Tag Cost of annual tag and yearly inspection - All Sizes, ABC, Water	250.00	\$3.00	\$0.000	\$750.00

CUSTOMER MESSAGE

Invoice Total:	\$750.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$750.00

Invoice 202401720



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

DATE:	08/09/2024
Purchase Order #:	
TERMS:	
Due Date:	08/09/2024

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 242134	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Additional Services - NFPA 10/96 Inspections		

Completion Notes:
Additional Services - NFPA 10/96 Inspections

Description	Qty	Rate	Tax	Total
Fusible Link	5.00	\$35.00	\$0.000	\$175.00
Recharge 5-10# ABC Recharge a 5 or 10# ABC fire extinguisher	13.00	\$30.00	\$0.000	\$390.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	13.00	\$30.00	\$0.000	\$390.00
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	11.00	\$30.00	\$0.000	\$330.00
Recharge (All other Size/Types not covered above)	0.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total: \$1,285.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,285.00

Invoice 202401719



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

DATE:	08/09/2024
Purchase Order #:	45-00115
TERMS:	
Due Date:	08/09/2024

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 241921 Job Category: NFPA 10/96

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: NFPA 10/96 Inspection As per Ed-Data pricing

Completion Notes:
NFPA 10/96 Inspections
Additional Services to be invoiced separately

Description	Qty	Rate	Tax	Total
Iv - NFPA 10 CO-OP ED-DATA Bid#11653 (Quotes) (2024) NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service performed. Pricing as per ED Data (Bid #11653). Additional NFPA 10 Services will be done at time of inspection as well as tagging.	258.00	\$3.00	\$0.000	\$774.00
Ii - NFPA 96 Ed-Data #11653 Kitchen Hood (2024) - HS	1.00	\$100.00	\$0.000	\$100.00
Ii - NFPA 96 Ed-Data #11653 Kitchen Hood (2024) - Cedar Grove	1.00	\$100.00	\$0.000	\$100.00

CUSTOMER MESSAGE

Invoice Total: \$974.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$974.00

45-00115 93366 8/22/2024

FIRE AND SECURITY TECHNOLOGIES, INC

11-000-261-420-03-075-

Invoice 202500286



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

DATE:	02/04/2025
Purchase Order #:	
TERMS:	
Due Date:	02/04/2025

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 250298	Job Category: NFPA 96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Additional Components - NFPA 96 Inspection As per Ed-Data pricing		

Completion Notes:

Additional Components - NFPA 96 Inspection As per Ed-Data pricing

Description	Qty	Rate	Tax	Total
Fusible Link - Cedar Mountain ES	1.00	\$35.00	\$0.000	\$35.00
Fusible Link - High School	6.00	\$35.00	\$0.000	\$210.00
Cartridge (Generic) - High School \$70 plus 10% markup	1.00	\$77.00	\$0.000	\$77.00

CUSTOMER MESSAGE

Invoice Total:	\$322.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$322.00

Invoice 202501839



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

DATE:	09/16/2025
Purchase Order #:	
TERMS:	
Due Date:	09/16/2025

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 252137	Job Category: NFPA 10/96	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Additional Services - NFPA 10/96 Inspection As per Ed-Data pricing		

Completion Notes:

Additional Services - NFPA 10/96 Inspection As per Ed-Data pricing

Description	Qty	Rate	Tax	Total
Recharge 5-10# ABC Recharge a 5 or 10# ABC fire extinguisher	69.00	\$30.00	\$0.000	\$2,070.00
Hydrostatic Testing (6YR) - All Sizes/Types Hydrostatic Testing (6YR) - All Sizes/Types - This includes the internal inspection with valve stem and o ring replacement	69.00	\$30.00	\$0.000	\$2,070.00
Hydrostatic Testing (12YR) - All Sizes/Types Hydrostatic Testing (12YR) - All Sizes/Types - This includes hydrostatic testing and drying.	60.00	\$30.00	\$0.000	\$1,800.00
K Class - 6 Litter with wall hanger.	1.00	\$375.00	\$0.000	\$375.00
5# Abc Fire Extinguisher with Wall Mount	7.00	\$120.00	\$0.000	\$840.00
10 LB ABC Fire Extinguisher w/Wall Mount	10.00	\$170.00	\$0.000	\$1,700.00
Fusible Link	5.00	\$35.00	\$0.000	\$175.00

Invoice Total:

\$9,030.00

CUSTOMER MESSAGE

Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$9,030.00

Invoice 202501892



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

DATE:	09/24/2025
Purchase Order #:	
TERMS:	
Due Date:	09/24/2025

BILL TO
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

SERVICE LOCATION
Vernon Township School District 625 Route 517 Vernon, NJ, 07462

Job Number: 252077	Job Category: NFPA Inspection	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Repairs		
Customer Request: NFPA 72 Repairs		

Completion Notes: NFPA 72 Repairs

Description	Qty	Rate	Tax	Total
Rolling Hills -During testing of AV circuit, corridor near classroom 115 failed audible portion of testing. Suggest upgrading chime device to horn strobe to ensure occupants can hear the alarm during emergent situation.	1.00	\$950.00	\$0.000	\$950.00
Lounsberry -Ground Fault present on FACP on arrival. Troubleshooting required to amend issue. Billed T&M - to not exceed amount Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	\$144.00	\$0.000	\$144.00
Walnut Ridge -Provide/replace two(2) Backup batteries located in power supply in school side MDF room that failed load test and should be replaced.	1.00	\$441.00	\$0.000	\$441.00
Disclaimer In order to be in comp 56-00542 96316 10/16/2025 72 Fire Alarm Standar FIRE AND SECURITY TECHNOLOGIES, INC the above repairs are 11-000-261-420-01-075- Any repairs to failures completed by another	1.00	\$0.00	\$0.000	\$0.00

a follow-up service call for verification. Fire and Security Technologies will not provide any letters of completion or Certificates of Compliance for repairs made by another party.

Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.

CUSTOMER MESSAGE

Invoice Total:	\$1,535.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,535.00