

007434

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT  
GENERAL ACCOUNT**

WARRANT NO.

| BUDGET ACCOUNT NUMBER | P.O. NUMBER | INVOICE NUMBER | AMOUNT     |
|-----------------------|-------------|----------------|------------|
| 11-000-262-420-DO     | 118007      | 75028          | \$524.50   |
| 11-000-262-420-DO     | 118007      | 75418          | \$524.50   |
| TOTAL AMOUNT          |             |                | \$1,049.00 |

01/21/2021

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

007434

60-7269  
2313

**BERGEN COUNTY TECHNICAL  
SCHOOL DISTRICT**  
540 Farview Avenue, Paramus, NJ 07652  
**GENERAL ACCOUNT**



01/21/2021

PAY TO THE  
ORDER OF

PROTECTIVE MEASURERS SEC &amp; FIRE SYS,LLC

\$

\*\*\*\*\*\$1,049.00

\*One Thousand Forty Nine And .00\*\*\*\*\*

DOLLARS

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC  
305 PALMER ROAD  
DENVER NJ 07834

⑈007434⑈ ⑆231372691⑆

9551020731⑈

**BERGEN COUNTY TECHNICAL  
SCHOOL DISTRICT**  
540 Farview Avenue, Paramus, NJ 07652

007434

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC  
305 PALMER ROAD  
DENVER NJ 07834

(2101)

R047-900

U.S. BANKING CORPORATION (MFG) 600-1000

BILL  
TO**PURCHASE ORDER**  
**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to  
above address regardless of shipping point.

## SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION  
HAS BEEN ASSIGNED  
THE P.O. NO. SHOWNVT118000<sup>7</sup>

DATE

PURCHASE ORDER NO.

TRACKING # U20-7272

2101

VENDOR CODE

November 10, 2020

REQUISITION  
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

**SHIPMENTS TO BE SENT PREPAID****WE ARE A TAX EXEMPT ORGANIZATION**

| QUANTITY | PLEASE FURNISH THE FOLLOWING ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT PRICE | AMOUNT   |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | Inv.#75418<br>Provide Central Station Services as per the contract for<br>BID#17-PC6 for (6) Accounts at \$29.50 (11) Accounts at<br>\$39.75 per account for total BCTS Burglar & Fire Alarm<br>The locations/Account are as follows: DEC. 1, 2020 to<br>DEC. 31, 2020<br><br>EMS/HAZMAT (F&B)<br>Paramus Vocational (B)<br>Teterboro Greenhouse(B)<br>Teterboro Campus (F&B)<br>Teterboro Auditorium (B)<br>Adult Ed. Bldg(F&B)<br>PAL Building (F)<br>BC Academies - (F)<br>Paramus Campus (F)<br>Small Animal Care (F)<br>HAZMAT Bldg<br><br><b>BID#20-PC13R</b> | 524.50     | \$524.50 |

**TOTAL \$524.50****SHIP  
TO**

Tom Jodice

Ext#4098

OPERATIONS

ATTN

## THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/2020
- ☐ Lowest of Three Quotations (attached)
- ☐ State Contract No. \_\_\_\_\_

## EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
- ☐ Emergency, Job No. \_\_\_\_\_ (or explain)
- ☐ Under Minimum
- ☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID  
UNLESS SIGNED BY  
THE SCHOOL BUSINESS  
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

**PURCHASE ORDER**  
**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

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SUGGESTED VENDOR

**Protective Measures**

**Security and Fire Systems, LLC**

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION  
HAS BEEN ASSIGNED  
THE P.O. NO. SHOWN

**VT118000**

DATE PURCHASE ORDER NO.

TRACKING # U20-7272

2101

VENDOR CODE

November 10, 2020

REQUISITION  
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

**SHIPMENTS TO BE SENT PREPAID**

**WE ARE A TAX EXEMPT ORGANIZATION**

| QUANTITY | PLEASE FURNISH THE FOLLOWING ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | UNIT PRICE | AMOUNT   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | Inv.#75418<br>Provide Central Station Services as per the contract for<br>BID#17-PC6 for (6) Accounts at \$29.50 (11) Accounts at<br>\$39.75 per account for total BCTS Burglar & Fire Alarm<br>The locations/Account are as follows: DEC. 1, 2020 to<br>DEC. 31, 2020<br><br>EMS/HAZMAT (F&B)<br>Paramus Vocational (B)<br>Teterboro Greenhouse (B)<br>Teterboro Campus (F&B)<br>Teterboro Auditorium (B)<br>Adult Ed. Bldg (F&B)<br>PAL Building (F)<br>BC Academies - (F)<br>Paramus Campus (F)<br>Small Animal Care (F)<br>HAZMAT Bldg<br><br><b>BID#20-PC13R</b> | 524.50     | \$524.50 |

**RECEIVING COPY - RETURN TO BUSINESS OFFICE**

**TOTAL \$524.50**

**SHIP  
TO**

Tom Jodice Ext#4098 OPERATIONS

ATTN

DATE RECEIVED

# OF CARTONS

RECEIVED BY - FULL SIGNATURE

**RECEIVING PROCEDURES**

UPON RECEIPT OF ORDER:

1. Person accepting shipment:  
please check number of cartons and date  
and sign where indicated.
2. Requisitioner: Please check  
contents and packing list(s)  
against order and date and sign  
where indicated.
3. Please forward this copy along  
with packing list(s), bill(s) of  
lading, and other documents to  
business office.

**THIS ORDER IS INVALID  
UNLESS SIGNED BY  
THE SCHOOL BUSINESS  
ADMINISTRATOR**

**SCHOOL OFFICER'S CERTIFICATION**

I, having knowledge of the facts certify that the materials and supplies  
have been received for the services rendered; said certification being  
based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



305 Palmer Road  
Denville, NJ 07834  
Phone: 973-335-3288 Fax: 973-335-3299

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2020 | 75418     |

## Bill To

Bergen County Tech Schools  
Attn: Accounts Payable  
540 Farview Avenue  
Paramus, New Jersey 07652

## Project/Service Location

Contract for Bid #20-PC13R )  
dec17

| Due Date  | Terms  | S.O. No. | P.O. No. | Rep |
|-----------|--------|----------|----------|-----|
| 12/1/2020 | Net 30 |          |          |     |

| Description                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Rate  | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| Provide Central Station Services as per the Contract for the Bid #20-PC13R for (7) Accounts for \$29.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from December 1 to December 31, billed monthly :<br><br>EMS/HAZMAT<br>Paramus Vocational<br>Teterboro Greenhouse<br>Teterboro Campus<br>Teterboro Auditorium<br>Adult Education Building<br>HAZMAT Building          | 7   | 29.50 | 206.50 |
| Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from December 1 to December 31, billed monthly :<br><br>PAL Building<br>Adult Education Building<br>Teterboro Campus<br>Paramus Campus<br>Bergen County Academies<br>EMS/HAZMAT<br>Small Animal Care<br>HAZMAT Building | 8   | 39.75 | 318.00 |

Thank you for your business.

## Subtotal

Sales Tax (6.625%)

## Total

Payments/Credits

**Please visit our Website at: [www.protective.pro](http://www.protective.pro)**

**Balance Due**

**BILL  
TO**

**PURCHASE ORDER  
BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

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above address regardless of shipping point.

**SUGGESTED VENDOR**

**Protective Measures**

**Security and Fire Systems, LLC**

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION  
HAS BEEN ASSIGNED  
THE P.O. NO. SHOWN

**VT118006**

DATE

PURCHASE ORDER NO.

TRACKING # U20-6514

|                 |                   |                     |
|-----------------|-------------------|---------------------|
| 2101            |                   | VENDOR CODE         |
| October 5, 2020 |                   | REQUISITION<br>DATE |
| P/F             | ACCOUNT NUMBER    | AMOUNT              |
|                 | 11-000-262-420-DO | \$524.50            |

**SHIPMENTS TO BE SENT PREPAID**

**WE ARE A TAX EXEMPT ORGANIZATION**

| QUANTITY | PLEASE FURNISH THE FOLLOWING ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | UNIT PRICE | AMOUNT   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | <p>Inv.#75028<br/>Provide Central Station Services as per the contract for<br/>BID# <del>17-PC6</del> for (6) Accounts at \$29.50 (11) Accounts at<br/>\$39.75 per account for total BCTS Burglar &amp; Fire Alarm<br/>The locations/Account are as follows: NOV. 1, 2020 to<br/>NOV. 30, 2020</p> <p>EMS/HAZMAT (F&amp;B)<br/>Paramus Vocational (B)<br/>Teterboro Greenhouse(B)<br/>Teterboro Campus (F&amp;B)<br/>Teterboro Auditorium (B)<br/>Adult Ed. Bldg(F&amp;B)<br/>PAL Building (F)<br/>BC Academies - (F)<br/>Paramus Campus (F)<br/>Small Animal Care (F)<br/>HAZMAT Bldg</p> <p><b>BID#20-PC13R</b></p> | 524.50     | \$524.50 |

**TOTAL \$524.50**

**SHIP  
TO**

Tom Jodice

Ext#4098

OPERATIONS

ATTN

**THIS VENDOR IS:**

- ☒ Lowest Responsible Bidder: Date 4/1/2020  
☐ Lowest of Three Quotations (attached)  
☐ State Contract No. \_\_\_\_\_

**EXEMPT FROM BIDDING (check below)**

- ☐ Copyright Material  
☐ Emergency, Job No. \_\_\_\_\_ (or explain)  
☐ Under Minimum  
☐ By Statute

\_\_\_\_\_  
PURCHASING AGENT

REQUISITIONED BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNT STATUS CHECKED \_\_\_\_\_

**THIS ORDER IS INVALID  
UNLESS SIGNED BY  
THE SCHOOL BUSINESS  
ADMINISTRATOR**

\_\_\_\_\_  
SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

BILL  
TO

# PURCHASE ORDER

## BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

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above address regardless of shipping point.

## SUGGESTED VENDOR

## Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

PH#973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION  
HAS BEEN ASSIGNED  
THE P.O. NO. SHOWN

VT118000

DATE PURCHASE ORDER NO.

TRACKING # U20-6514

2101

VENDOR CODE

October 5, 2020

REQUISITION  
DATE

P/E

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

## SHIPMENTS TO BE SENT PREPAID

## WE ARE A TAX EXEMPT ORGANIZATION

| QUANTITY | PLEASE FURNISH THE FOLLOWING ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | UNIT PRICE | AMOUNT   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | Inv.#75028<br>Provide Central Station Services as per the contract for<br>BID#17-PC6 for (6) Accounts at \$29.50 (11) Accounts at<br>\$39.75 per account for total BCTS Burglar & Fire Alarm<br>The locations/Account are as follows: NOV. 1, 2020 to<br>NOV. 30, 2020<br><br>EMS/HAZMAT (F&B)<br>Paramus Vocational (B)<br>Teterboro Greenhouse (B)<br>Teterboro Campus (F&B)<br>Teterboro Auditorium (B)<br>Adult Ed. Bldg (F&B)<br>PAL Building (F)<br>BC Academies - (F)<br>Paramus Campus (F)<br>Small Animal Care (F)<br>HAZMAT Bldg<br><br><b>BID#20-PC13R</b> | 524.50     | \$524.50 |

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$524.50

SHIP  
TO

Tom Jodice Ext#4098 OPERATIONS

ATTN

DATE RECEIVED

# OF CARTONS

RECEIVED BY - FULL SIGNATURE

## RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:  
please check number of cartons and date  
and sign where indicated.
2. Requisitioner: Please check  
contents and packing list(s)  
against order and date and sign  
where indicated.
3. Please forward this copy along  
with packing list(s), bill(s) of  
lading, and other documents to  
business office.

THIS ORDER IS INVALID  
UNLESS SIGNED BY  
THE SCHOOL BUSINESS  
ADMINISTRATOR

## SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies  
have been received or the services rendered; said certification being  
based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



305 Palmer Road  
Denville, NJ 07834  
Phone: 973-335-3288 Fax: 973-335-3299

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/1/2020 | 75028     |

|                                                                                                           |
|-----------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                            |
| Bergen County Special Services<br>Attn: Accounts Payable<br>540 Farview Ave.<br>Paramus, New Jersey 07652 |

|                                                                          |
|--------------------------------------------------------------------------|
| <b>Project/Service Location</b>                                          |
| Contract for Bid #20-PC13R<br>Burglar and Fire Alarm Monitoring<br>nov18 |

| Due Date   | Terms  | S.O. No. | P.O. No. | Rep |
|------------|--------|----------|----------|-----|
| 10/31/2020 | Net 30 |          |          |     |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Qty | Rate  | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| Provide Central Station Services has per the Contract for Bid #20-PC13R for (5) Accounts at \$29.50 per month per account for Bergen County Special Services Burglar Alarm. Billed Monthly from November 1 to November 30. The Locations/Accounts are as follows:<br><br>Montesano<br>Bleshman<br>Wood Ridge Rehab<br>Union Street School<br>Transitional Services                                                                                                         | 5   | 29.50 | 147.50 |
| Provide Central Station Services has per the Contract for Bid #20-PC13R for (11) Accounts at \$39.75 per month per account for Bergen County Special Services Fire Alarm. Billed Monthly from November 1 to November 30. The Locations/Accounts are as follows:<br><br>Career Crossroads<br>Montesano<br>Bleshman<br>Wood Ridge Rehab<br>New Educational Building<br>Union Street School<br>Gateway<br>Transitional Services<br>Brownstone<br>Springboard<br>BELA Building | 11  | 39.75 | 437.25 |

Thank you for your business.

**Subtotal**

**Sales Tax (6.625%)**

**Total**

**Payments/Credits**

**Please visit our Website at: [www.protective.pro](http://www.protective.pro)**

**Balance Due**



305 Palmer Road  
Denville, NJ 07834  
Phone: 973-335-3288 Fax: 973-335-3299

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/1/2020 | 75029     |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                          |
| Bergen County Tech Schools<br>Attn: Accounts Payable<br>540 Farview Avenue<br>Paramus, New Jersey 07652 |

|                                     |
|-------------------------------------|
| <b>Project/Service Location</b>     |
| Contract for Bid #20-PC13R<br>nov19 |

| Due Date   | Terms  | S.O. No. | P.O. No. | Rep |
|------------|--------|----------|----------|-----|
| 10/31/2020 | Net 30 |          |          |     |

| Description                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Rate  | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| Provide Central Station Services as per the Contract for the Bid #20-PC13R for (7) Accounts for \$29.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from November 1 to November 30, billed monthly :<br><br>EMS/HAZMAT<br>Paramus Vocational<br>Teterboro Greenhouse<br>Teterboro Campus<br>Teterboro Auditorium<br>Adult Education Building<br>HAZMAT Building          | 7   | 29.50 | 206.50 |
| Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from November 1 to November 30, billed monthly :<br><br>PAL Building<br>Adult Education Building<br>Teterboro Campus<br>Paramus Campus<br>Bergen County Academies<br>EMS/HAZMAT<br>Small Animal Care<br>HAZMAT Building | 8   | 39.75 | 318.00 |

Thank you for your business.

**Subtotal**

**Sales Tax (6.625%)**

**Total**

**Payments/Credits**

**Please visit our Website at: [www.protective.pro](http://www.protective.pro)**

**Balance Due**



# Invoice

305 Palmer Road  
Denville, NJ 07834  
Phone: 973-335-3288 Fax: 973-335-3299

| Date      | Invoice # |
|-----------|-----------|
| 10/1/2020 | 75029     |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                          |
| Bergen County Tech Schools<br>Attn: Accounts Payable<br>540 Farview Avenue<br>Paramus, New Jersey 07652 |

|                                     |
|-------------------------------------|
| <b>Project/Service Location</b>     |
| Contract for Bid #20-PC13R<br>nov19 |

| Due Date   | Terms  | S.O. No. | P.O. No. | Rep |
|------------|--------|----------|----------|-----|
| 10/31/2020 | Net 30 |          |          |     |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Qty | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|--------|
| Payment methods accepted:<br>- Check (Please make payable in US Funds to: Protective Measures<br>- Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00)<br>- ACH Collection(US accounts only; debit from your bank account)<br>- Wire Transfer (Contact us for instructions)<br><br>Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law.<br><br>If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.<br>Dear Valued Customer,<br><br>Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro. |     |      | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     | 0.00 | 0.00   |

Thank you for your business.

**Subtotal** \$524.50

**Sales Tax (6.625%)** \$0.00

**Total** \$524.50

**Payments/Credits** \$0.00

**Please visit our Website at: [www.protective.pro](http://www.protective.pro)**

**Balance Due** \$524.50