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 #: 0065925
Invoice Number: 0298185-IN
Invoice Date: 6/16/2020
Job #: 18999850

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: Fire & Safety Supplies

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	6/16/2020	POLICE DEPARTMEN	0295

Item #	Description	Ordered	Shipped	Price	Amount
EX.10ABC.RECH	Recharge 10# ABC Extinguisher	1.00	1.00	40.00	40.00

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 #: **0065925** Invoice #: **0298185**

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

Net Invoice:	40.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	40.00

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

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: ____

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) 875-7233 or visit our website at www.confires.com.

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Fire Protection Service
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

Invoice

Customer #: 0065925
Invoice Number: 0301355-IN
Invoice Date: 8/5/2020
Job #: 19376391

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE/SAFETY

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/5/2020	POLICE DEPARTMEN	0276

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	18.00	18.00	6.90	124.20
EX.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	4.00	4.00	42.00	168.00
EX.10ABC.HYDR	HydroTest 10# ABC Extinguisher	1.00	1.00	69.00	69.00

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 #: **0065925** Invoice #: **0301355**

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

Net Invoice:	361.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	361.20

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

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: ______

Page: 1

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 #: 0065925
Invoice Number: 0302054-IN
Invoice Date: 8/17/2020
Job #: 19409595

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/17/2020	POLICE DEPARTMEN	0298

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	7.00	7.00	6.90	48.30

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY SUPPLIES

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 #: **0065925** Invoice #: **0302054**

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

Net Invoice:	48.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	48.30

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

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 #: 0065925
Invoice Number: 0303585-IN
Invoice Date: 9/14/2020
Job #: 19515015

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	9/14/2020	POLICE DEPARTMEN	0299

Item #	Description	Ordered	Shipped	Price	Amount
EX.5ABC.HYDR	Hydro-Test 5# ABC Extinguisher	1.00	1.00	52.00	52.00
EX.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	1.00	1.00	42.00	42.00
	---------------------AS PER QUOTE				

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY SUPPLIES

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 #: **0065925** Invoice #: **0303585**

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

Net Invoice:	94.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	94.00

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

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: ____________

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) 875-7233 or visit our website at www.confires.com.

CONFI
Fire Protection

910 Oak Tree Ave., Suite J, South Plainfield, NJ
South Plainfield Phone: 908-822-2700
FAX: 908-757-3188
Confires.com
Linw
E.I.N.

Sold To:
Glen Rock Municipal & Poli
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Confirm To:

Customer P.O.

Item #	Description
EX.5LB.ABC.RECH	Recharge 5#
EX.10ABC.RECH	Recharge 10#

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

N
N
(2
N

Date	Credit Card
	X-

PAYMENT BY CREDIT CARD: Circle one: V

Cardholder name: ____________

Payment Amt: $ __________ Signature to authorize

PLEASE ACH/WIRE PAYMENT TO: Routi
Send Payment Information to Fax: 908-75

Did you know that we can install, service and/or repair you
For more informatio

CONFIRES

tection Service

South Plainfield, NJ 07080
)8-822-2700 Linwood Phone: 609-646-1600
E.I.N. 82-0545289

Invoice

Page: 1

Customer #: 0065925
Invoice Number: 0308538-IN
Invoice Date: 12/2/2020
Job #: 20233392

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: Fire & Safety Supplies

.nfirm To:

Customer P.O.

Terms	Service Date	Reference #	Tech #
Net 30 Days	12/2/2020	POLICE DEPARTMEN	0279

Item #	Description	Ordered	Shipped	Price	Amount
EX.5LB.ABC.RECH	Recharge 5# ABC Extinguisher	1.00	1.00	34.00	34.00
EX.10ABC.RECH	Recharge 10# ABC Extinguisher	2.00	2.00	40.00	80.00

REMIT 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 #: **0065925** Invoice #: **0308538**

Net Invoice:	114.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	114.00

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

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: ____________

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

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 #: 0065925
Invoice Number: 0323086-IN
Invoice Date: 8/23/2021
Job #: 22389014

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: Fire & Safety Supplies

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/23/2021	POLICE DEPARTMEN	0000

Item #	Description	Ordered	Shipped	Price	Amount
EX.INSP	Annual Extinguisher Inspection	19.00	19.00	7.50	142.50
EX.5ABC.6YR	6 Yr Maint 5# ABC Extinguisher	2.00	2.00	44.10	88.20
EX.10ABC.RECH	Recharge 10# ABC Extinguisher	1.00	1.00	42.00	42.00
EX.20ABC.6YR	6 Yr Maint 20# ABC Exting.	1.00	1.00	73.50	73.50

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 #: **0065925** Invoice #: **0323086**

Net Invoice:	346.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	346.20

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

) 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 #: 0065925
Invoice Number: 0323233-IN
Invoice Date: 8/25/2021
Job #: 22594952

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: Fire & Safety Supplies

onfirm To:

:ustomer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	8/25/2021	POLICE DEPARTMEN	0000

tem #	Description	Ordered	Shipped	Price	Amount
:X.2.5G.HYDR	Hydrotest 2.5G Water Exting.	1.00	1.00	64.00	64.00

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 #: **0065925** Invoice #: **0323233**

Net Invoice:	64.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	64.00

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

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

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

ne: ____________ Sec. Code: ______ Billing Address: ____________

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

at 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) 875-7233 or visit our website at www.confires.com.

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Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of Confires Fire Protection

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-0043645
DATE OF SERVICE: 10/24/2022
DUE DATE: 11/23/2022
CUSTOMER ID: C-19698

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

BILL TO: Glen Rock Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 7452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26105357	N30	11/23/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP.ABC	ABC Extinguisher Inspection	Each	27	$8.50	$229.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	19	$1.50	$28.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	$270.50
				Sales Tax	$0.00
				Total	$270.50
				PAYMENTS RECEIVED	$270.50
				TOTAL DUE	$0.00

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

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., Suite J, South Plainfield, NJ 07080
South Plainfield Phone: 908-822-2700 Linwood Phone: 609-646-1600
FAX: 908-757-3188
WWW.CONFIRES.COM

Customer #: 0065925
Invoice Number: 0327253-IN
Invoice Date: 10/29/2021
Job ID: 23228023

PLEASE MAKE CHECK PAYABLE TO
CONFIRES FIRE PROTECTION

Sold To:
Glen Rock Municipal & Police
Attn: Accounts payable
1 Harding Plaza
Glen Rock, NJ 07452

Ship To: POL
POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

Confirm To:

Customer P.O.	OST	TT	QT	Terms	Ship/Rcpt Date	Receipt #	Tech #
				Net 30 Days	10/26/2021	POLICE DEPARTMEN	0219

Item #	Description	Unit	Ordered	Shipped	Price	Amount
EX.5LB.ABC.RECH	Recharge 5# ABC Extinguisher	EACH	3.00	3.00	35.70	107.10

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 #: **0065925** Invoice #: **0327253**

Net Invoice:	107.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	107.10
Less Deposit:	0.00
Invoice Balance:	107.10

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.

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

CONFIRES
Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of Confires Fire Protection

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-0131444**
DATE OF SERVICE: **10/20/2023**
DUE DATE: **11/19/2023**
CUSTOMER ID: **C-19698**

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

BILL TO: **Glen Rock** Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31394984	N30	11/19/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	29	$9.50	$275.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	23	$1.50	$34.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	$322.50
				Sales Tax	$0.00
				Total	$322.50
				PAYMENTS RECEIVED	$322.50
				TOTAL DUE	$0.00

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

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

INVOICE

CONFIRES
Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of **Confires Fire Protection**

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-0239409**
DATE OF SERVICE: **10/11/2024**
DUE DATE: **11/10/2024**
CUSTOMER ID: **C-19698**

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

BILL TO: **Glen Rock** Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36867526	N30	11/10/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	27	$10.00	$270.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	17	$2.00	$34.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
				Subtotal	$317.50
				Sales Tax	$0.00
				Total	$317.50
				PAYMENTS RECEIVED	$317.50
				TOTAL DUE	$0.00

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

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

INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of Confires Fire Protection

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-0248925**
DATE OF SERVICE: **11/07/2024**
DUE DATE: **12/07/2024**
CUSTOMER ID: **C-19698**

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

BILL TO: **Glen Rock** Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: **POLICE DEPARTMENT**
1 HARDING PLAZA
Glen Rock, NJ 07452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37576813	N30	12/07/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	4	$10.00	$40.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	4	$2.00	$8.00
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	2	$55.50	$111.00
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	8	$47.00	$376.00
				Subtotal	$535.00
				Sales Tax	$0.00
				Total	$535.00
				PAYMENTS RECEIVED	$535.00
				TOTAL DUE	$0.00

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of Confires Fire Protection

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-0048263**
DATE OF SERVICE: **11/16/2022**
DUE DATE: **12/16/2022**
CUSTOMER ID: **C-19698**

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

BILL TO: **Glen Rock** Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 7452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27105279	N30	12/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$80.00	$160.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$72.00	$72.00
EX.6YR.20ABC	6-Year Maintenance 20lb ABC Extinguisher	Each	1	$81.00	$81.00
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	2	$39.50	$79.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	1	$49.00	$49.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$79.00	$79.00
				Subtotal	$520.00
				Sales Tax	$0.00
				Total	$520.00
				PAYMENTS RECEIVED	$520.00
				TOTAL DUE	$0.00

AS PER QUOTE

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CONFIRES
Fire Protection Service

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY SUPPLIES

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-0271445**
DATE OF SERVICE: **01/17/2025**
DUE DATE:**02/16/2025**
CUSTOMER ID: **C-19698**

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

BILL TO: **Glen Rock** Municipal & Police
ATTN:ACCOUNTS PAYABLE
Attn: Accounts payable, 1 Harding Plaza
Glen Rock, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
01092025	ST38617740	N30	02/16/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$68.50	$68.50
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$55.50	$55.50
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	3	$47.00	$141.00
EX.HYDR.20ABC	HydroTest 20lb ABC Extinguisher	Each	1	$115.50	$115.50
				Subtotal	$380.50
				Sales Tax	$0.00
				Total	$380.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$380.50

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N.J. Fire Protection Fire Permit #P00181

CONFIRES
Fire Protection Service

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY

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-0339028
DATE OF SERVICE: 07/14/2025
DUE DATE:08/13/2025
CUSTOMER ID: C-19698

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

BILL TO: GLEN ROCK MUNICIPAL & POLICE
ATTN:ACCOUNTS PAYABLE
1 HARDING PLZ STE 1 ATTN ACCOUNTS PAYABLE
GLEN ROCK, NJ 07452

SHIP TO: ~~FIRE DEPARTMENT~~ Police
1 HARDING PLAZA
GLEN ROCK, NJ 07452

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST42076705	N30	08/13/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	2	$61.50	$123.00
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	1	$52.00	$52.00
				Subtotal	$175.00
				Sales Tax	$0.00
				Total	$175.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$175.00

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Police

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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0374395
DATE OF SERVICE: 10/08/2025
DUE DATE: 11/07/2025
CUSTOMER ID: C-19698

Please note your new Customer ID and invoice # with your payment remittance

BILL TO: GLEN ROCK MUNICIPAL & POLICE
ATTN:ACCOUNTS PAYABLE
1 HARDING PLZ STE 1 ATTN ACCOUNTS PAYABLE
GLEN ROCK, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44030347	N30	11/07/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	2	$61.50	$123.00
				Subtotal	$123.00
				Sales Tax	$0.00
				Total	$123.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$123.00

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

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INVOICE #: INV-0382411
DATE OF SERVICE: 10/27/2025
DUE DATE: 11/26/2025
CUSTOMER ID: C-19698

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

BILL TO: GLEN ROCK MUNICIPAL & POLICE
ATTN:ACCOUNTS PAYABLE
1 HARDING PLZ STE 1 ATTN ACCOUNTS PAYABLE
GLEN ROCK, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43848639	N30	11/26/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	29	$11.00	$319.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	29	$2.50	$72.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$14.50	$14.50
				Subtotal	$406.00
				Sales Tax	$0.00
				Total	$406.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$406.00

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0362654
DATE OF SERVICE: 09/11/2025
DUE DATE: 10/11/2025
CUSTOMER ID: C-19698

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

BILL TO: GLEN ROCK MUNICIPAL & POLICE
ATTN:ACCOUNTS PAYABLE
1 HARDING PLZ STE 1 ATTN ACCOUNTS PAYABLE
GLEN ROCK, NJ 07452

SHIP TO: POLICE DEPARTMENT
1 HARDING PLAZA
Glen Rock, NJ 07452

AUTHORIZED FOR PAYMENT
ACCOUNT # 058
ACC'T NAME: FIRE & SAFETY

BLANKET P.O. 107811

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43389419	N30	10/11/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$61.50	$61.50
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	1	$52.00	$52.00
				Subtotal	$113.50
				Sales Tax	$0.00
				Total	$113.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$113.50

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