26-683

Fire
Finance

From: Allison Saabye
Sent: Friday, April 3, 2026 10:40 PM
To: Opra
Subject: Fw: [External]OPRA request - Spending

RECEIVED
CLERK'S OFFICE
2026 APR -6 A 8:09
CITY OF HACKENSACK

From: Tony Michael <opra+request-89294-f1a255cb@requests.opramachine.com>
Sent: Friday, April 3, 2026 9:44:44 PM
To: Deborah Karlsson <dkarlsson@hackensack.org>
Subject: [External]OPRA request - Spending

Dear Hackensack City,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

----

due 4/15/26

TIMOTHY HOFFMAN
ACTING CITY CLERK

ALLISON R. SAABYE, RMC
DEPUTY CITY CLERK

CITY OF HACKENSACK

OPEN PUBLIC RECORDS REQUEST RESPONSE

City Clerk's Office
65 Central Avenue, 3rd Floor
Hackensack, NJ 07601
(201)-646-3940
Fax: (201) 457-1466

DATE: April 14, 2026

TO: Tony Michael

The City of Hackensack ("City") records custodian received your Open Public Records Act ("OPRA") Ref. No. 26-683 request on April 6, 2026. As such, the seven business day deadline to respond to your request is April 15, 2026. This response is therefore being timely submitted in accordance with New Jersey law. See N.J.S.A. 47:1A-5.

RECORDS RESPONSE: All responsive records found pertaining to "ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present".

Your OPRA request is now deemed answered and closed.

Thank you for your attention to this matter.

Timothy J. Hoffman
Acting City Clerk

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 25-01104

ORDER DATE: 03/04/25
REQUISITION NO: R5-04778
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR VENDOR #: PREMI23
PREMIER HOOD CLEANING, LLC
82 AUTUMN STREET
LODI, NJ 07644

Phone: (973)772-3943

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXHAUST HOOD CLNG/HQ KITCHEN INVOICE # 12465985 CONF	5-01-25-265-265-271 FIRE-REPAIRS TO BUILDINGS	375.0000	375.00
			TOTAL	375.00

RECEIVED
MAR 27 2025
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________
VENDOR SIGN HERE

Regional Manager 3/25/25
OFFICIAL POSITION DATE

47-4639487
TAX ID NO. OR SOCIAL SECURITY NO.

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.

______________ 3/27/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

____
CHIEF FINANCIAL OFFICER

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12465985**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #39468642 (02/27/2025)**		
Transaction Date	3/1/2025		
Due Date	3/31/2025 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Terms & Conditions

All work will be in accordance to the NFPA 96 code and guidelines for ventilation control and fire protection of commercial cooking operations. Note: Premier Hood Cleaning will not be held responsible for any damages due to uncontrollable water and/or problems related to the disconnection of appliances for cleaning

CITY OF HACKENSACK

65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-02525

ORDER DATE: 06/18/25
REQUISITION NO: R5-06132
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR #: PREMI23

VENDOR
PREMIER HOOD CLEANING, LLC
82 AUTUMN STREET
LODI, NJ 07644

Phone: (973)772-3943

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXHAUST HOOD CLNG/HQ KITCHEN INVOICE # 12467984 CONF	5-01-25-265-265-271 FIRE-REPAIRS TO BUILDINGS	375.0000	375.00
			TOTAL	375.00

RECEIVED
JUN 24 2025
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Regional Manager 6/19/25
OFFICIAL POSITION DATE

47-4639487
TAX ID NO. OR SOCIAL SECURITY NO.

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.

6/25/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCIAL OFFICER

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12467984**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #41481164 (06/11/2025)**		
Transaction Date	6/14/2025		
Due Date	7/14/2025 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Terms & Conditions

All work will be in accordance to the NFPA 96 code and guidelines for ventilation control and fire protection of commercial cooking operations. Note: Premier Hood Cleaning will not be held responsible for any damages due to uncontrollable water and/or problems related to the disconnection of appliances for cleaning

CITY OF HACKENSACK

65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-04177

ORDER DATE: 10/29/25
REQUISITION NO: R5-07764
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR

VENDOR #: PREMI23

PREMIER HOOD CLEANING, LLC
82 AUTUMN STREET
LODI, NJ 07644

Phone: (973)772-3943

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXHAUST HOOD CLNG/HQ FD INVOICE # 12469556 CONF	5-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	375.0000	375.00
			TOTAL	375.00

RECEIVED
NOV - 5 2025
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

Regional Manager 11/3/25
OFFICIAL POSITION DATE

47-4639487
TAX ID NO. OR SOCIAL SECURITY NO.

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

______________________ 11/10/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

____
CHIEF FINANCIAL OFFICER

Premier Hood Cleaning
280 North Midland Avenue Building E
Saddle Brook, NJ 07663
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12469556**
Customer PO No.	25-04177
Invoice For	**Cleaning Job #43429577 (09/16/2025)**
Transaction Date	9/17/2025
Due Date	10/17/2025 (Net 30)

Service Location
Hackensack Fire Department - HEADQUARTERS
205 State Street
Hackensack, NJ 07601

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Terms & Conditions

All work will be in accordance to the NFPA 96 code and guidelines for ventilation control and fire protection of commercial cooking operations. Note: Premier Hood Cleaning will not be held responsible for any damages due to uncontrollable water and/or problems related to the disconnection of appliances for cleaning

CITY OF HACKENSACK

65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-01183

ORDER DATE: 03/22/24
REQUISITION NO: R4-04399
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR VENDOR #: PREMI23

PREMIER HOOD CLEANING, LLC
82 AUTUMN STREET
LODI, NJ 07644

Phone: (973)772-3943

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HOOD CLNG/HQ KITCHEN FD INVOICE # 12460077 CONF	4-01-25-265-265-271 FIRE-REPAIRS TO BUILDINGS	375.0000	375.00
			TOTAL	375.00

RECEIVED
MAR 26 2024
HACKENSACK FIRE DEPT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Regional Manager 3/26/24

OFFICIAL POSITION DATE

47-4639487

TAX ID NO. OR SOCIAL SECURITY NO.

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.

3/27/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12460077**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #33752582 (03/12/2024)**		
Transaction Date	3/12/2024		
Due Date	4/11/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-03314

ORDER DATE: 09/16/24
REQUISITION NO: R4-06490
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR — VENDOR #: PREMI23
PREMIER HOOD CLEANING, LLC
82 AUTUMN STREET
LODI, NJ 07644

Phone: (973)772-3943

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXHAUST HOOD CLEANING/HQ FD INVOICE # 12463130 CONF	4-01-25-265-265-271 FIRE-REPAIRS TO BUILDINGS	375.0000	375.00
			TOTAL	375.00

RECEIVED
SEP 18 2024
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

Regional Manager 9/18/24
OFFICIAL POSITION DATE

47-4639487
TAX ID NO. OR SOCIAL SECURITY NO.

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.

9/18/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12463130**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #36580009 (09/10/2024)**		
Transaction Date	9/11/2024		
Due Date	10/11/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Terms & Conditions

All work will be in accordance to the NFPA 96 code and guidelines for ventilation control and fire protection of commercial cooking operations. Note: Premier Hood Cleaning will not be held responsible for any damages due to uncontrollable water and/or problems related to the disconnection of appliances for cleaning

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00757

ORDER DATE: 02/22/24
REQUISITION NO: R4-04004
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR
VENDOR #: BER09
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601

Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HYDRO TEST/REFILL 15 LB CO2 FD (4) 20LB RECHARGE & 6YR MAINT (2) NEW 20LB CHEM EXT. INVOICE # 31790 CONF	4-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	1,090.0000	1,090.00
			TOTAL	1,090.00

RECEIVED
FEB 23 2024
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

V.P. 2/23/24
OFFICIAL POSITION DATE

27-371-1343
TAX ID NO. OR SOCIAL SECURITY NO.

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] 2/26/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO
Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 31790
DATE 02/16/2024
DUE DATE 03/02/2024
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2024	RD20	20LB. DRY CHEM. RECHARGE AND SIX YEAR MAINTENANCE	4	120.00	480.00T
	D20	NEW 20 LB. CHEMICAL EXTINGUISHER INSTALLED	2	230.00	460.00T
	HTR15LBCO2	15LB. CO2 HYDRO-TEST/REFILL	1	150.00	150.00T

REP: MR

P.O. No.: BOB HOLZMANN 201-575-6965

JOB LOCATION: SAME AS ABOVE

SUBTOTAL	1,090.00
TAX	0.00
TOTAL	1,090.00
BALANCE DUE	**$1,090.00**

Thank you for your patronage!
Please include your invoice number with payment.
Invoices not paid within 30 days will be subject to a $25 finance charge.

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00974

ORDER DATE: 03/08/24
REQUISITION NO: R4-04212
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR: VENDOR #: BER09
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601
Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	20LB DRY CHEM RECHARGE & MAINT INVOICE # 31865 CONF	4-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	120.0000	120.00
			TOTAL	120.00

RECEIVED
MAR 12 2024
HACKENSACK FIRE DEPT

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

V. P. 3/12/24
OFFICIAL POSITION DATE

27-371-1343
TAX ID NO. OR SOCIAL SECURITY NO.

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.

3/14/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 31865
DATE 03/06/2024
DUE DATE 03/21/2024
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/06/2024	RD20	20LB. DRY CHEM. RECHARGE AND SIX YEAR MAINTENANCE	1	120.00	120.00T

REP: MR

P.O. No.: BOB 201-575-6965

JOB LOCATION: (WALK-IN)

SUBTOTAL	120.00
TAX	0.00
TOTAL	120.00
BALANCE DUE	**$120.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-03473

ORDER DATE: 09/25/24
REQUISITION NO: R4-06654
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR: VENDOR #: BER09
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601
Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RECHARGE & MAINT/FIRE EXT FD CAR 322 & ENG 5 INVOICE # 32645 CONF	4-01-25-265-266-272 FIRE OFFICIAL-REPAIR MOTOR VEH	165.0000	165.00
			TOTAL	165.00

RECEIVED
SEP 27 2024
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

V.P 9/27/24

OFFICIAL POSITION DATE

27-371-1343

TAX ID NO. OR SOCIAL SECURITY NO.

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.

9/27/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 32645
DATE 09/20/2024
DUE DATE 10/05/2024
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/17/2024	RD5	5LB DRY CHEM. RECHARGE	1	45.00	45.00T
	RD20	20LB. DRY CHEM. RECHARGE AND SIX YEAR MAINTENANCE	1	120.00	120.00T

REP: MR

P.O. No.: BOB HOLZMANN 201-646-7009

JOB LOCATION: (WALK-IN) FOR TRUCKS

SUBTOTAL	165.00
TAX	0.00
TOTAL	165.00
BALANCE DUE	**$165.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

~~CITY~~ OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-04002

ORDER DATE: 11/06/24
REQUISITION NO: R4-07186
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR: VENDOR #: BER09
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601

Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	2 NEW 20LB EXTINGUISHERS FD INVOICE # 32842 CONF	4-01-25-265-265-262 FIRE - NEW EQUIPMENT	220.0000	440.00
			TOTAL	440.00

RECEIVED
NOV 12 2024
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

V.P. 11/7/24
OFFICIAL POSITION DATE

27-371-1343
TAX ID NO. OR SOCIAL SECURITY NO.

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] 11/13/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[signature]
CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
201 343 8378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 32842
DATE 10/29/2024
DUE DATE 11/18/2024
TERMS NET 20

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2024	D20	NEW 20 LB. CHEMICAL EXTINGUISHER INSTALLED	2	220.00	440.00T

REP: MR

P.O. No.: BOB 201-646-7009

JOB LOCATION: (WALK-IN) FOR TRUCKS

SUBTOTAL	440.00
TAX	0.00
TOTAL	440.00
BALANCE DUE	**$440.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-04137

ORDER DATE: 10/28/25
REQUISITION NO: R5-07750
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR #: BER09

VENDOR:
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601

Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENG 4/RECHARGE 20LB EXT FD INVOICE # 34487 CONF	5-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	120.0000	120.00
			TOTAL	120.00

RECEIVED
OCT 29 2025
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

V. P. 10/29/25
OFFICIAL POSITION DATE

27-371-1543
TAX ID NO. OR SOCIAL SECURITY NO.

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

10/30/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
2013438378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 34487
DATE 10/21/2025
DUE DATE 11/10/2025
TERMS NET 20

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2025	RD20	20LB. DRY CHEM. RECHARGE AND SIX YEAR MAINTENANCE	1	120.00	120.00T

REP: MR

P.O. No.: BOB 201-646-7809

JOB LOCATION: WALK-IN FOR HEADQUATERS ENGINE

SUBTOTAL	120.00
TAX	0.00
TOTAL	120.00
BALANCE DUE	**$120.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 26-00014

ORDER DATE: 01/05/26
REQUISITION NO: R6-03348
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR VENDOR #: BER09
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601
Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAR 2/DRY CHEM 6 YR MAINT FD INVOICE # 34748 CONF	5-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	60.0000	60.00
			TOTAL	60.00

RECEIVED
JAN - 8 2026
FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Christen M. Rodgers
VENDOR SIGN HERE
President 1-8-2026
OFFICIAL POSITION DATE
27-371-1343
TAX ID NO. OR SOCIAL SECURITY NO.

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.

1/8/26
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

Bergen Fire Equipment
36 Johnson Ave
Hackensack, NJ 07601 US
2013438378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 34748
DATE 12/18/2025
DUE DATE 01/07/2026
TERMS NET 20

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/18/2025	RD10	10 LB. ABC DRY CHEMICAL FIRE EXT. RECH. / SIX YEAR MAINT.	1	60.00	60.00T

REP: MR

P.O. No.: BOB 201-646-3943

JOB LOCATION: WALK-IN FOR "CAR 2"

SUBTOTAL	60.00
TAX	0.00
TOTAL	60.00
BALANCE DUE	**$60.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Premier Hood Cleaning
280 North Midland Avenue Building E
Saddle Brook, NJ 07663
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12457636**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #30818870 (08/21/2023)**		
Transaction Date	9/2/2023		
Due Date	10/2/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

CITY ~~OF~~ HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601
TEL (201)646-3936 FAX (201)646-3933

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01630

ORDER DATE: 04/10/25
REQUISITION NO: R5-05244
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:
FIRE DEPARTMENT
205 STATE STREET
HACKENSACK, NJ 07601

VENDOR #: BER09

VENDOR:
BERGEN FIRE EQUIPMENT INC
36 JOHNSON AVE
HACKENSACK, NJ 07601

Phone: (201)343-8378 Fax: (201)343-1035

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001843 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	20LB RECHARGE/APPARATUS FD INVOICE # 33488 CONF	5-01-25-265-265-273 FIRE - REPAIRS TO EQUIPMENT	120.0000	120.00
			TOTAL	120.00

RECEIVED
APR 14 2025
HACKENSACK FIRE DEPT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

V.P. 4/14/25
OFFICIAL POSITION DATE

27-371-1343
TAX ID NO. OR SOCIAL SECURITY NO.

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] 4/14/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

CITY OF HACKENSACK
65 CENTRAL AVENUE
P.O. BOX 608
HACKENSACK, NJ 07601

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
CHIEF FINANCIAL OFFICER

Bergen Fire equipment
36 Johnson Ave
Hackensack, NJ 07601 US
2013438378
bergenfire@yahoo.com

INVOICE

BILL TO

Hackensack Fire Department
205 State Street
Hackensack, NJ 07601

INVOICE # 33488
DATE 04/02/2025
DUE DATE 04/22/2025
TERMS NET 20

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2025	RD20	20LB. DRY CHEM. RECHARGE AND SIX YEAR MAINTENANCE	1	120.00	120.00T

REP: MR

P.O. No.: BOB 201-575-6965

JOB LOCATION: (WALK-IN) FOR TRUCKS

SUBTOTAL	120.00
TAX	0.00
TOTAL	120.00
BALANCE DUE	**$120.00**

Thank you for your patronage!
Please include your invoice number with payment .
Invoices not paid within 30 days will be subject to a $25 finance charge.

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12457638**	**Service Location**	Carver Park 302 2nd Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #30819059 (08/22/2023)**		
Transaction Date	9/2/2023		
Due Date	10/2/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12457639**	**Service Location**	Johnson Park River Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #30819146 (08/22/2023)**		
Transaction Date	9/2/2023		
Due Date	10/2/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12457640**	**Service Location**	Foschini Park 278 River Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #30819233 (08/22/2023)**		
Transaction Date	9/2/2023		
Due Date	10/2/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Premier Hood Cleaning
240 West Street
South Hackensack, NJ 07606
9737723943

PREMIER
HOOD CLEANING

Bill To
Hackensack DPW
120 East Broadway
Hackensack, NJ 07601

premierhoods.com

Invoice No.	**12463130**	**Service Location**	Hackensack Fire Department - HEADQUARTERS 205 State Street Hackensack, NJ 07601
Invoice For	**Cleaning Job #36580009 (09/10/2024)**		
Transaction Date	9/11/2024		
Due Date	10/11/2024 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
	Exhaust Hood Cleaning	KEC	1	$375.00	$375.00
				GRAND TOTAL	**$375.00**

Terms & Conditions

All work will be in accordance to the NFPA 96 code and guidelines for ventilation control and fire protection of commercial cooking operations. Note: Premier Hood Cleaning will not be held responsible for any damages due to uncontrollable water and/or problems related to the disconnection of appliances for cleaning

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559120
Cust #:	585
Loc #:	6
Invoice #:	P 431598
Invoice Date:	11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Mellone Marinello REC. Center
116 Holt Street
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$1,527.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$1,527.00**
Balance Due	**$1,527.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/45a8c45d-ff47-4565-8dbc-197cf7d0b883

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559120
Cust #: 585
Loc #: 6
Invoice #: P 431598
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Mellone Marinello REC. Center
116 Holt Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Front entrance	Inspected/Maintained	11/24	11/24	0.00	M
1	10	ABC	Front entrance	NFPA Tested	11/24	11/24	73.00	H
2	10	ABC	Reception office 103	Inspected/Maintained	11/24	11/24	0.00	M
2	10	ABC	Reception office 103	NFPA Tested	11/24	11/24	73.00	H
3	10	ABC	In gym entrance	Inspected/Maintained	11/24	11/24	8.00	M
3	10	ABC	In gym entrance	NFPA Tested	11/24	11/24	73.00	H
4	10	ABC	In gym northeast corner	Inspected/Maintained	11/24	11/24	8.00	M
4	10	ABC	In gym northeast corner	NFPA Tested	11/24	11/24	73.00	H
5	10	ABC	In gym southwest corner	Inspected/Maintained	11/24	11/24	8.00	M
5	10	ABC	In gym southwest corner	NFPA Tested	11/24	11/24	73.00	H
6	10	ABC	In gym southeast corner	Inspected/Maintained	11/24	11/24	8.00	M
6	10	ABC	In gym southeast corner	NFPA Tested	11/24	11/24	73.00	H
7	10	ABC	In gym- gym storage rm 102A	Inspected/Maintained	11/24	11/24	8.00	M
7	10	ABC	In gym- gym storage rm 102A	NFPA Tested	11/24	11/24	73.00	H
8	10	ABC	Out side womens restroom/Hack	Inspected/Maintained	11/24	11/24	8.00	M
8	10	ABC	Out side womens restroom/Hack	NFPA Tested	11/24	11/24	73.00	H
9	10	ABC	Multipurpose rm#1(game rm)	Inspected/Maintained	11/24	11/24	8.00	M
9	10	ABC	Multipurpose rm#1(game rm)	NFPA Tested	11/24	11/24	73.00	H
10	10	ABC	across from Janitor closet rm#11	Inspected/Maintained	11/24	11/24	8.00	M
10	10	ABC	across from Janitor closet rm#11	NFPA Tested	11/24	11/24	73.00	H
11	10	ABC	Multipurpose rm#2 (rm108) entra	Inspected/Maintained	11/24	11/24	8.00	M
11	10	ABC	Multipurpose rm#2 (rm108) entra	NFPA Tested	11/24	11/24	73.00	H
12	10	ABC	Multipurpose rm#2 (rm108) sout	Inspected/Maintained	11/24	11/24	8.00	M
12	10	ABC	Multipurpose rm#2 (rm108) sout	NFPA Tested	11/24	11/24	73.00	H
13	10	ABC	Multipurpose rm#2 (rm108) east	Inspected/Maintained	11/24	11/24	8.00	M
13	10	ABC	Multipurpose rm#2 (rm108) east	NFPA Tested	11/24	11/24	73.00	H
14	10	ABC	Multipurpose rm#2 (rm108) Nort	Inspected/Maintained	11/24	11/24	8.00	M
14	10	ABC	Multipurpose rm#2 (rm108) Nort	NFPA Tested	11/24	11/24	73.00	H
15	10	ABC	Hallway out side storage rm110	Inspected/Maintained	11/24	11/24	8.00	M
15	10	ABC	Hallway out side storage rm110	NFPA Tested	11/24	11/24	73.00	H
16	10	ABC	Inside Kitchen rm105	Inspected/Maintained	11/24	11/24	8.00	M
16	10	ABC	Inside Kitchen rm105	NFPA Tested	11/24	11/24	73.00	H
17	10	ABC	In senior center rm 107 entrance	Inspected/Maintained	11/24	11/24	8.00	M
17	10	ABC	In senior center rm 107 entrance	NFPA Tested	11/24	11/24	73.00	H
18	10	ABC	Inside senior center rm107 south	Inspected/Maintained	11/24	11/24	8.00	M
18	10	ABC	Inside senior center rm107 south	NFPA Tested	11/24	11/24	73.00	H

Inspected: Fire Ext's: 18 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 18 Units			**$1,442.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559121
Cust #: 585
Loc #: 7
Invoice #: P 431605
Invoice Date: 11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Pump Station
Kennedy Street and River St.
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Entrance	Inspected/Maintained	11/24	10/22	0.00	M

Inspected: Fire Ext's: 1 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			$0.00
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**12/5/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/db398461-1839-4da5-a8ec-ef1811be9e17

ASSOCIATED fire PROTECTION
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559974
Cust #: 585
Loc #: 24
Invoice #: P 431517
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Old Cultural Arts
39 Broadway
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	Entrance	Inspected/Maintained	11/24	10/21	0.00	M
2	10	ABC	Exit on stage	Inspected/Maintained	11/24	10/19	0.00	M
3	5	ABC	Back exit	Inspected/Maintained	11/24	10/19	8.00	M

Inspected: **Fire Ext's: 3** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			$8.00
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$93.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$93.00**
Balance Due	**$93.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/635bb1fa-1832-4e0c-914f-ba581b7016b9

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559991
Cust #: 585
Loc #: 28
Invoice #: P 431490
Invoice Date: 11/01/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

PAC Center
102 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	6	K	Kitchen	Inspected/Maintained	11/24	10/22	0.00	M
2	10	ABC	Storage	Inspected/Maintained	11/24	11/24	0.00	M
2	10	ABC	Storage	NFPA Tested	11/24	11/24	73.00	H
3	10	ABC	Main ent.	Inspected/Maintained	11/24	11/23	8.00	M
4	10	ABC	2nd Fl lobby	Inspected/Maintained	11/24	11/23	8.00	M
5	5	ABC	Elevator room	Inspected/Maintained	11/24	11/24	8.00	M
5	5	ABC	Elevator room	NFPA Tested	11/24	11/24	51.00	H
6	10	ABC	Side ent	Inspected/Maintained	11/24	11/23	8.00	M
7	10	ABC	Boiler rm	Inspected/Maintained	11/24	10/21	8.00	M
8	10	ABC	Hall by office	Inspected/Maintained	11/24	11/24	8.00	M
8	10	ABC	Hall by office	NFPA Tested	11/24	11/24	73.00	H
9	5	ABC	Theater snack bar	Inspected/Maintained	11/24	11/24	8.00	M
9	5	ABC	Theater snack bar	NFPA Tested	11/24	11/24	51.00	H
10	10	ABC	Theater	Inspected/Maintained	11/24	11/24	8.00	M
10	10	ABC	Theater	NFPA Tested	11/24	11/24	73.00	H
11	10	ABC	Theater	Inspected/Maintained	11/24	11/24	8.00	M
11	10	ABC	Theater	NFPA Tested	11/24	11/24	73.00	H
12	10	ABC	Sound room storage/HAVC	Inspected/Maintained	11/24	11/24	8.00	M
12	10	ABC	Sound room storage/HAVC	NFPA Tested	11/24	11/24	73.00	H
13	10	ABC	Sound room	Inspected/Maintained	11/24	10/21	8.00	M

Inspected: Fire Ext's: 13 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			**$555.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$640.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$640.00**

Balance Due **$640.00**

Payment Due **12/1/2024**

Visit us online at www.associatedfire.com

PRINTED: 11/13/2024

ASSOCIATED fire PROTECTION

COPY

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 516451
Cust #: 585
Loc #: 8
Invoice #: P 404476
Invoice Date: 12/22/2023

Invoice

Cust PO #: R3-07932
Terms: NET 30 DAYS

Ordered: 12/12/2023
Shipped: 12/22/2023

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Brielle DuPree A/P
Phone: 201-646-3936

SHIP TO:

Police Headquarters
225 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
13	9	HALN	Inside patrol - 1st flor	NFPA Tested	12/23	12/23	0.00	H

Inspected: **Fire Ext's: 0** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			$0.00
1		Quote # 160301 Sold as Fixed Cost (before optional items).	H	$150.00	$150.00
1		We propose to follow-Up on WO # 513815 See invoice 401550 for 1 - 9 Halon unit that needs NFPA test.	H		
		The work described above will be performed at a fixed cost. If the scope of work increases, the cost will increase. You will be notified before any additional work is performed.			
1		**			
		NFPA tested 1 - 9 Halon unit that was due.			
		Hours William Peterson 12/22/23			

RECEIVED
DEC 27 2023
HACKENSACK
PUBLIC WORKS DEPT

Sub Total	$150.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$150.00**
Balance Due	**$150.00**
Payment Due	**1/21/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/ed7cdda3-726d-44b6-9c60-b6357388d885

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	556870
Cust #:	585
Loc #:	20
Invoice #:	P 429667
Invoice Date:	10/11/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/03/2024
Shipped: 10/10/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Carver Park
1ST and Clay Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	Main Room Door	Inspected/Maintained	10/24	11/20	0.00	M
2	6	K	Kitchen	Inspected/Maintained	10/24	11/21	0.00	M

Inspected: Fire Ext's: 2 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**11/10/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/22fd18f0-07af-4c2e-9001-826bde5f308f

WO #: 556866
Cust #: 585
Loc #: 9
Invoice #: P 429772
Invoice Date: 10/14/2024

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/03/2024
Shipped: 10/11/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Parks Dept-Johnson Pk Field House
490 River Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	grge entrance on rgt	Inspected/Maintained	10/24	11/21	0.00	M
4	6	K	Kitchen Field House	Inspected/Maintained	10/24	10/22	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**

Balance Due **$85.00**

Payment Due **11/13/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/9063013f-3fd6-4807-9ca6-451d49584af6

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	556868
Cust #:	585
Loc #:	19
Invoice #:	P 429773
Invoice Date:	10/14/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/03/2024
Shipped: 10/11/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack Foschini Park Fieldhouse
OFF River Street-east Camden
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	6	K	Kitchen	Inspected/Maintained	10/24	11/20	0.00	M
2	10	ABC	1st flr - all purpose room	Inspected/Maintained	10/24	10/18	0.00	M
2	10	ABC	1st flr - all purpose room	Needs NFPA Test	10/23	10/18	0.00	F
3	10	ABC	Storage room	Inspected/Maintained	10/24	10/18	8.00	M
3	10	ABC	Storage room	Needs NFPA Test	10/23	10/18	0.00	F
4	10	ABC	2nd flr - hallway	Inspected/Maintained	10/24	10/18	8.00	M
4	10	ABC	2nd flr - hallway	Needs NFPA Test	10/23	10/18	0.00	F

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$16.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$101.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$101.00**

Balance Due **$101.00**

Payment Due **11/13/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/b040ac1a-2554-41bc-83d3-75a21add2656

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559961
Cust #: 585
Loc #: 1
Invoice #: P 431590
Invoice Date: 11/04/2024

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack City Hall
65 Central Avenue
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	1fl hall to bsmt	Inspected/Maintained	11/24	10/20	0.00	M
2	10	ABC	2fl hall by water cooler	Inspected/Maintained	11/24	11/24	0.00	M
2	10	ABC	2fl hall by water cooler	NFPA Tested	11/24	11/24	73.00	H
3	10	ABC	2fl wall by elev ent	Inspected/Maintained	11/24	11/24	8.00	M
3	10	ABC	2fl wall by elev ent	NFPA Tested	11/24	11/24	73.00	H
4	10	ABC	3fl council chambers	Inspected/Maintained	11/24	10/21	8.00	M
5	10	ABC	3fl next to rm 307	Inspected/Maintained	11/24	10/20	8.00	M
6	9	HALN	2fl tax assessors off	Inspected/Maintained	11/24	11/23	8.00	M
7	9	HALN	2FL in room 201 Finance dept	Inspected/Maintained	11/24	11/23	8.00	M
8	10	ABC	Bottom of stairs to base	Inspected/Maintained	11/24	11/24	8.00	M
8	10	ABC	Bottom of stairs to base	NFPA Tested	11/24	11/24	73.00	H
9	10	ABC	Basement office	Inspected/Maintained	11/24	10/22	8.00	M
10	10	ABC	Boiler rm exterior dr	Inspected/Maintained	11/24	11/23	8.00	M
11	10	CO2	Boiler rm exit to cty ha	Inspected/Maintained	11/24	11/23	8.00	M
13	10	ABC	Tax collectors ofc	Inspected/Maintained	11/24	11/23	8.00	M
14	10	ABC	Boiler room	Inspected/Maintained	11/24	11/23	8.00	M
15	10	ABC	1st Floor By the Police Officer	Inspected/Maintained	11/24	10/20	8.00	M

Inspected: **Fire Ext's: 14** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 14 Units			$315.00
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$400.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$400.00**
Balance Due	**$400.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
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Pay Online: https://portal.associatedfire.com/invoice/bfb4e57f-6213-4aed-b05e-1650e38f2ae7

Visit us online at www.associatedfire.com

PRINTED: 12/09/2024

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559122
Cust #:	585
Loc #:	12
Invoice #:	P 431597
Invoice Date:	11/04/2024

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Fire House #305 Department
784 Main Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	CO2	Apparatus fl	Inspected/Maintained	11/24	10/21	0.00	M
2	5	ABC	In day rm	Inspected/Maintained	11/24	10/20	0.00	M
4	20	ABC	bsmt on wall by boiler	Inspected/Maintained	11/24	10/19	8.00	M
5	10	ABC	front of bay by engine	Inspected/Maintained	11/24	10/22	8.00	M

Inspected: Fire Ext's: 4 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$16.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00
				Sub Total	$101.00
				Ship/Del/HazMat	$0.00
				Sales Tax	$0.00
				TOTAL	**$101.00**
				Balance Due	**$101.00**
				Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: `https://portal.associatedfire.com/invoice/92be2f4b-a9a6-4173-a700-724154bb9f3a`

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559967
Cust #:	585
Loc #:	8
Invoice #:	P 431589
Invoice Date:	11/04/2024

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Police Headquarters
225 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Dwnst outside write up	Inspected/Maintained	11/24	10/20	0.00	M
2	5	CO2	Dwnst outside write up	Inspected/Maintained	11/24	10/21	0.00	M
3	10	ABC	Communications hallway	Inspected/Maintained	11/24	10/22	8.00	M
5	10	ABC	Communication by cell	Inspected/Maintained	11/24	10/19	8.00	M
6	2	PW	Top of landing rear str	Inspected/Maintained	11/24	11/23	8.00	M
7	2	PW	2fl outside woms rm	Inspected/Maintained	11/24	10/21	8.00	M
8	10	ABC	Outside room 212	Inspected/Maintained	11/24	10/20	8.00	M
9	10	ABC	End of hall by mens rm	Inspected/Maintained	11/24	10/20	8.00	M
10	10	ABC	In comp rm BCI	Inspected/Maintained	11/24	10/19	8.00	M
11	15	CO2	Boiler room	Inspected/Maintained	11/24	11/23	8.00	M
12	2	PW	1fl rear stairs	Inspected/Maintained	11/24	10/22	8.00	M
13	9	HALN	Inside patrol - 1st flor	Inspected/Maintained	11/24	12/23	8.00	M
14	5	ABC	Outside court stairs	Inspected/Maintained	11/24	11/23	8.00	M
15	10	ABC	Locker room hallway	Inspected/Maintained	11/24	10/19	8.00	M
16	10	ABC	Locker room hallway	Inspected/Maintained	11/24	10/19	8.00	M
17	10	ABC	Locker room	Inspected/Maintained	11/24	10/19	8.00	M
18	10	ABC	Locker room	Inspected/Maintained	11/24	10/19	8.00	M
19	10	ABC	Dect. Office	Inspected/Maintained	11/24	10/19	8.00	M
20	10	ABC	Youth Division - 2nd floor	Inspected/Maintained	11/24	10/20	8.00	M

Inspected: Fire Ext's: 19 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 19 Units			**$136.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$221.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$221.00**
Balance Due	**$221.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559967
Cust #: 585
Loc #: 8
Invoice #: P 431589
Invoice Date: 11/04/2024

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Police Headquarters
225 State Street
Hackensack, NJ 07601
Attn:
Phone:

Pay Online: https://portal.associatedfire.com/invoice/145e39e3-a40a-4a32-be97-a4ec61106da4

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559118
Cust #: 585
Loc #: 2
Invoice #: P 431607
Invoice Date: 11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

City OF Hackensack
120 East Broadway
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
2	2	PW	Employees lounge	Inspected/Maintained	11/24	10/22	0.00	M
3	10	ABC	Upstairs ofc	Inspected/Maintained	11/24	10/23	0.00	M
4	10	ABC	Upstairs ofc	Inspected/Maintained	11/24	10/23	8.00	M
5	2	PW	Upstairs ofc	Inspected/Maintained	11/24	10/22	8.00	M
6	10	ABC	grge by elec pans	Inspected/Maintained	11/24	10/23	8.00	M
7	5	CO2	elev rm	Inspected/Maintained	11/24	10/20	8.00	M
8	10	CO2	General storage bk rm	Inspected/Maintained	11/24	11/24	8.00	M
8	10	CO2	General storage bk rm	NFPA Tested	11/24	11/24	109.00	H
9	10	ABC	General storage frnt rm	Inspected/Maintained	11/24	10/20	8.00	M
10	10	ABC	Plumbing shop	Inspected/Maintained	11/24	10/20	8.00	M
11	10	ABC	Stairwell #2	Inspected/Maintained	11/24	10/20	8.00	M
12	10	ABC	Tire storage bk rack	Inspected/Maintained	11/24	10/21	8.00	M
13	10	ABC	Outside auto parts stor # 2	Inspected/Maintained	11/24	10/23	8.00	M
14	10	ABC	Auto by overhead	Inspected/Maintained	11/24	10/23	8.00	M
15	5	CO2	In auto parts #1	Inspected/Maintained	11/24	11/24	8.00	M
15	5	CO2	In auto parts #1	NFPA Tested	11/24	11/24	107.00	H
16	10	ABC	In tree dept	Inspected/Maintained	11/24	10/19	8.00	M
17	10	ABC	Outside tree dept	Inspected/Maintained	11/24	10/24	8.00	M
18	15	CO2	Outside sanitation off D	Inspected/Maintained	11/24	11/24	8.00	M
18	15	CO2	Outside sanitation off D	NFPA Tested	11/24	11/24	111.00	H
19	10	ABC	1srroll up dr sanit off	Inspected/Maintained	11/24	10/21	8.00	M
20	10	ABC	Corner wall opp elec pan	Inspected/Maintained	11/24	10/23	8.00	M
21	10	ABC	Wall outside tire storage	Inspected/Maintained	11/24	10/23	8.00	M
22	5	ABC	Wall outside auto parts 1	Inspected/Maintained	11/24	10/21	8.00	M
28	5	ABC	Carpenter shop	Inspected/Maintained	11/24	10/19	8.00	M
29	10	ABC	Building B	Inspected/Maintained	11/24	10/20	8.00	M
30	10	ABC	Building B	Inspected/Maintained	11/24	10/22	8.00	M
31	10	CO2	Front room	Inspected/Maintained	11/24	10/22	8.00	M
32	10	ABC	Body shop C	Inspected/Maintained	11/24	10/19	8.00	M
33	10	ABC	Spray booth - bldg C	Inspected/Maintained	11/24	10/23	8.00	M
36	5	ABC	Mechanic Area - bldg C spare ur	Inspected/Maintained	11/24	10/19	8.00	M
38	10	ABC	Office	Inspected/Maintained	11/24	10/23	8.00	M

Inspected: Fire Ext's: 29 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 29 Units			**$543.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00
		=			

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559118
Cust #:	585
Loc #:	2
Invoice #:	P 431607
Invoice Date:	11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

City OF Hackensack
120 East Broadway
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$628.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$628.00**
Balance Due	**$628.00**
Payment Due	**12/5/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/335455c1-f98c-42c3-9d23-59a5ece122ed

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559123
Cust #: 585
Loc #: 15
Invoice #: P 431596
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Fire House #301
199 Hudson Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Downstairs kitchen	Inspected/Maintained	11/24	10/20	0.00	M
2	20	ABC	Boiler room	Inspected/Maintained	11/24	10/19	0.00	M
3	2	PW	Upstairs locker rm	Inspected/Maintained	11/24	10/21	8.00	M
4	5	ABC	Apparatus fl - rear	Inspected/Maintained	11/24	10/19	8.00	M

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$16.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$101.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$101.00**
Balance Due	**$101.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/b9b2e68c-17cb-405b-a910-b474a59c19c3

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559968
Cust #:	585
Loc #:	14
Invoice #:	P 431604
Invoice Date:	11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack Pump Station
Anderson and River
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	gen rm	Inspected/Maintained	11/24	10/21	0.00	M
2	10	CO2	Main pumping rm	Inspected/Maintained	11/24	10/20	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**

Balance Due **$85.00**

Payment Due **12/5/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/82ef4665-42a4-486c-ac20-af61e3615677

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559124
Cust #: 585
Loc #: 18
Invoice #: P 431595
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Fire House #302
107 South Summit Ave
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Upstairs kitchen	Inspected/Maintained	11/24	11/24	0.00	M
1	10	ABC	Upstairs kitchen	NFPA Tested	11/24	11/24	73.00	H
2	2	PW	Locker rm	Inspected/Maintained	11/24	10/21	0.00	M
3	5	ABC	Apparatus fl	Inspected/Maintained	11/24	10/19	8.00	M
4	10	ABC	Downstairs gym room	Inspected/Maintained	11/24	10/22	8.00	M
5	20	ABC	Boiler rm	Inspected/Maintained	11/24	10/19	8.00	M
6	10	CO2	Boiler room	Inspected/Maintained	11/24	10/21	8.00	M
7	10	ABC	Basement	Inspected/Maintained	11/24	10/19	8.00	M

Inspected: **Fire Ext's: 7** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 7 Units			**$113.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$198.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$198.00**
Balance Due	**$198.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/3e46f751-fea0-467c-8146-f205dd888a6d

 Visit us online at www.associatedfire.com PRINTED: 11/13/2024

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559970
Cust #: 585
Loc #: 23
Invoice #: P 431603
Invoice Date: 11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Pump Station
Vooris Ave
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	CO_2	Main Entrance	Inspected/Maintained	11/24	10/21	0.00	M

Inspected: **Fire Ext's: 1** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**12/5/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/5947bf94-922a-4a14-b3d2-560370801a56

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559969
Cust #:	585
Loc #:	22
Invoice #:	P 431518
Invoice Date:	11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack City Of
20 Atlantic Street Garage
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	2	ABC	Mechanical rm	Inspected/Maintained	11/24	11/23	0.00	M
2	2	ABC	Mechanical rm	Inspected/Maintained	11/24	10/22	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/c083ce80-47b4-4515-9a02-3d7b2413c7d6

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	559125
Cust #:	585
Loc #:	21
Invoice #:	P 431948
Invoice Date:	11/11/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack Pump Station
Brossers Creek & River Street BY Jail
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	CO2	Entrance	Inspected/Maintained	11/24	10/21	0.00	M

Inspected: **Fire Ext's: 1** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**12/11/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/49ed8766-47c4-4a65-b0db-a6d89bf8613d

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559965
Cust #: 585
Loc #: 3
Invoice #: P 431520
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Municipal Court
215 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Office	Inspected/Maintained	11/24	10/23	0.00	M
2	2	PW	Court	Inspected/Maintained	11/24	10/21	0.00	M
3	2	PW	Entrance wall	Inspected/Maintained	11/24	10/21	0.00	M

Inspected: Fire Ext's: 3 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			**$0.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$85.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$85.00**
Balance Due	**$85.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/5f34d397-2c5b-4ace-8ae8-a2e3bbfa386c

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559966
Cust #: 585
Loc #: 4
Invoice #: P 431519
Invoice Date: 11/04/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/30/2024
Shipped: 11/01/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Health Department
215 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Kitchen	Inspected/Maintained	11/24	10/20	0.00	M
2	5	ABC	Civic Ctr Ent	Inspected/Maintained	11/24	10/20	0.00	M
3	5	ABC	Health inspectors office	Inspected/Maintained	11/24	10/20	8.00	M
4	9	HALN	Health office near window	Inspected/Maintained	11/24	11/23	8.00	M
5	10	ABC	Clinic room	Inspected/Maintained	11/24	10/20	8.00	M
6	10	ABC	By shop office parking garage	Inspected/Maintained	11/24	11/23	8.00	M

Inspected: Fire Ext's: 6 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 6 Units			$32.00
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$117.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$117.00**
Balance Due	**$117.00**
Payment Due	**12/4/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/450b98b7-679a-4426-b9c5-dd969ec2cc94

ASSOCIATED fire PROTECTION
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 559119
Cust #: 585
Loc #: 5
Invoice #: P 431606
Invoice Date: 11/05/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/22/2024
Shipped: 11/04/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Hackensack Pump Station
Court Street and River Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	CO2	Main pumping rm	Inspected/Maintained	11/24	10/20	0.00	M
2	10	ABC	Main pumping rm	Inspected/Maintained	11/24	10/20	0.00	M
3	10	CO2	inside	Inspected/Maintained	11/24	10/21	8.00	M
4	10	ABC	inside	Inspected/Maintained	11/24	10/21	8.00	M

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$16.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$101.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$101.00**

Balance Due **$101.00**

Payment Due **12/5/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/d9bf5bcd-e4ba-4cc5-9113-34e727af33f8

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	606965
Cust #:	585
Loc #:	15
Invoice #:	P 462280
Invoice Date:	11/10/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Fire House #301
199 Hudson Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Downstairs kitchen	Inspected/Maintained	11/25	10/20	0.00	M
2	20	ABC	Boiler room	Inspected/Maintained	11/25	11/25	0.00	M
2	20	ABC	Boiler room	NFPA Tested	11/25	11/25	80.00	H
3	2	PW	Upstairs locker rm	Inspected/Maintained	11/25	10/21	0.00	M
4	5	ABC	Apparatus fl - rear	Inspected/Maintained	11/25	11/25	0.00	M
4	5	ABC	Apparatus fl - rear	NFPA Tested	11/25	11/25	53.00	H

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$133.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$133.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$133.00**
Balance Due	**$133.00**
Payment Due	**12/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/3cf321dd-ae37-43fc-bbd8-0885f0e0eaa6

R5-08089

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606967
Cust #: 585
Loc #: 18
Invoice #: P 462350
Invoice Date: 11/11/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/10/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Fire House #302
107 South Summit Ave
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Upstairs kitchen	Inspected/Maintained	11/25	11/24	0.00	M
2	2	PW	Locker rm	Inspected/Maintained	11/25	10/21	0.00	M
3	5	ABC	Apparatus fl	Inspected/Maintained	11/25	10/20	0.00	M
4	10	ABC	Downstairs gym room	Inspected/Maintained	11/25	10/22	0.00	M
5	20	ABC	Boiler rm	Inspected/Maintained	11/25	11/25	0.00	M
5	20	ABC	Boiler rm	NFPA Tested	11/25	11/25	80.00	H
6	10	CO2	Boiler room	Inspected/Maintained	11/25	10/21	0.00	M
7	10	ABC	Basement	Inspected/Maintained	11/25	11/25	0.00	M
7	10	ABC	Basement	NFPA Tested	11/25	11/25	75.00	H

Inspected: Fire Ext's: 7 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 7 Units			**$155.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$155.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$155.00**

Balance Due **$155.00**

Payment Due **12/11/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: `https://portal.associatedfire.com/invoice/07f44224-aa85-4302-9e21-ff5d93c0f0ef`

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606961
Cust #: 585
Loc #: 12
Invoice #: P 462347
Invoice Date: 11/11/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/10/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Fire House #305 Department
784 Main Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	CO2	Apparatus fl	Inspected/Maintained	11/25	10/21	0.00	M
2	5	ABC	In day rm	Inspected/Maintained	11/25	10/20	0.00	M
3	20	ABC	bsmt on wall by boiler	Inspected/Maintained	11/25	11/25	0.00	M
3	20	ABC	bsmt on wall by boiler	NFPA Tested	11/25	11/25	80.00	H
4	10	ABC	front of bay by engine	Inspected/Maintained	11/25	10/22	0.00	M

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$80.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$80.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$80.00**
Balance Due	**$80.00**
Payment Due	**12/11/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: `https://portal.associatedfire.com/invoice/709e4cc1-b9ad-45c8-9a1e-735e38ee970f`

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606963
Cust #: 585
Loc #: 14
Invoice #: P 462282
Invoice Date: 11/10/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Hackensack Pump Station
Anderson and River
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	gen rm	Inspected/Maintained	11/25	10/21	0.00	M
2	10	CO2	Main pumping rm	Inspected/Maintained	11/25	11/25	0.00	M
2	10	CO2	Main pumping rm	NFPA Tested	11/25	11/25	112.00	H

Inspected: Fire Ext's: 2 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			$112.00
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$112.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$112.00**
Balance Due	**$112.00**
Payment Due	**12/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/0b252150-c75f-4874-b2dc-e32c446ad817

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606953
Cust #: 585
Loc #: 5
Invoice #: P 462279
Invoice Date: 11/10/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Hackensack Pump Station
Court Street and River Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	CO2	Main pumping rm	Inspected/Maintained	11/25	11/25	0.00	M
1	10	CO2	Main pumping rm	NFPA Tested	11/25	11/25	112.00	H
2	10	ABC	Main pumping rm	Inspected/Maintained	11/25	10/20	0.00	M
3	10	CO2	inside	Inspected/Maintained	11/25	10/21	0.00	M
4	10	ABC	inside	Inspected/Maintained	11/25	10/21	0.00	M

Inspected: **Fire Ext's: 4** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 4 Units			**$112.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$112.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$112.00**
Balance Due	**$112.00**
Payment Due	**12/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/3aab854b-55f3-489e-a171-b6b8ec1bd986

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606959
Cust #: 585
Loc #: 8
Invoice #: P 462285
Invoice Date: 11/10/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Police Headquarters
225 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Dwnst outside write up	Inspected/Maintained	11/25	10/20	0.00	M
2	5	CO2	Dwnst outside write up	Inspected/Maintained	11/25	10/21	0.00	M
3	10	ABC	Communications hallway	Inspected/Maintained	11/25	10/22	0.00	M
4	10	ABC	Communication by cell	Inspected/Maintained	11/25	11/25	0.00	M
4	10	ABC	Communication by cell	NFPA Tested	11/25	11/25	75.00	H
5	2	PW	Top of landing rear str	Inspected/Maintained	11/25	11/23	0.00	M
6	2	PW	2fl outside woms rm	Inspected/Maintained	11/25	10/21	0.00	M
7	10	ABC	Outside room 212	Inspected/Maintained	11/25	10/20	0.00	M
8	10	ABC	End of hall by mens rm	Inspected/Maintained	11/25	10/20	0.00	M
9	10	ABC	In comp rm BCI	Inspected/Maintained	11/25	11/25	0.00	M
9	10	ABC	In comp rm BCI	NFPA Tested	11/25	11/25	75.00	H
10	15	CO2	Boiler room	Inspected/Maintained	11/25	11/25	0.00	M
10	15	CO2	Boiler room	NFPA Tested	11/25	11/25	115.00	H
11	2	PW	1fl rear stairs	Inspected/Maintained	11/25	10/22	0.00	M
12	9	HALN	Inside patrol - 1st flor	Inspected/Maintained	11/25	12/23	0.00	M
13	5	ABC	Outside court stairs	Inspected/Maintained	11/25	11/25	0.00	M
13	5	ABC	Outside court stairs	NFPA Tested	11/25	11/25	53.00	H
14	10	ABC	Locker room hallway	Inspected/Maintained	11/25	11/25	0.00	M
14	10	ABC	Locker room hallway	NFPA Tested	11/25	11/25	75.00	H
15	10	ABC	Locker room hallway	Inspected/Maintained	11/25	11/25	0.00	M
15	10	ABC	Locker room hallway	NFPA Tested	11/25	11/25	75.00	H
16	10	ABC	Locker room	Inspected/Maintained	11/25	11/25	0.00	M
16	10	ABC	Locker room	NFPA Tested	11/25	11/25	75.00	H
17	10	ABC	Locker room	Inspected/Maintained	11/25	11/25	0.00	M
17	10	ABC	Locker room	NFPA Tested	11/25	11/25	75.00	H
18	10	ABC	Dect. Office	Inspected/Maintained	11/25	11/25	0.00	M
18	10	ABC	Dect. Office	NFPA Tested	11/25	11/25	75.00	H
19	10	ABC	Youth Division - 2nd floor	Inspected/Maintained	11/25	10/20	0.00	M

Inspected: Fire Ext's: 19 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 19 Units			$693.00
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	606959
Cust #:	585
Loc #:	8
Invoice #:	P 462285
Invoice Date:	11/10/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Police Headquarters
225 State Street
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$693.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$693.00**
Balance Due	**$693.00**
Payment Due	**12/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

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ID: ASS01

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 590320
Cust #: 585
Loc #: 32
Invoice #: P 450697
Invoice Date: 06/20/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 06/13/2025
Shipped: 06/19/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Building Dept
216 Union
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	1st Floor Building Department	Inspected/Maintained	6/25	6/24	0.00	M
2	10	ABC	1st Floor Building Department B	Inspected/Maintained	6/25	6/24	0.00	M
3	10	ABC	1st Floor Building Department N	Inspected/Maintained	6/25	6/24	9.00	M
4	10	ABC	1st Floor Inspectors Office	Inspected/Maintained	6/25	6/24	9.00	M
5	10	ABC	Loading Dock 1st Floor	Inspected/Maintained	6/25	6/15	9.00	M
5	10	ABC	Loading Dock 1st Floor	Needs NFPA Test	6/25	6/15	0.00	F
6	10	ABC	2nd Floor Stoarage	Inspected/Maintained	6/25	6/15	9.00	M
6	10	ABC	2nd Floor Stoarage	Needs NFPA Test	6/25	6/15	0.00	F
7	10	ABC	2nd Floor Storage	Inspected/Maintained	6/25	6/15	9.00	M
7	10	ABC	2nd Floor Storage	Needs NFPA Test	6/25	6/15	0.00	F
8	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
8	10	ABC	Basement	Needs NFPA Test	6/25	6/15	0.00	F
9	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
9	10	ABC	Basement	Needs NFPA Test	6/25	6/15	0.00	F
10	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
10	10	ABC	Basement	Needs NFPA Test	6/25	6/15	0.00	F
11	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
11	10	ABC	Basement	Needs NFPA Test	6/25	6/15	0.00	F
12	10	ABC	Basement	Inspected/Maintained	6/25	6/16	9.00	M
12	10	ABC	Basement	Needs NFPA Test	6/25	6/16	0.00	F
13	10	ABC	Basement	Inspected/Maintained	6/25	6/16	9.00	M
13	10	ABC	Basement	Needs NFPA Test	6/25	6/16	0.00	F
14	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
14	10	ABC	Basement	Needs NFPA Test		6/15	0.00	F
15	10	ABC	Basement	Inspected/Maintained	6/25	6/15	9.00	M
15	10	ABC	Basement	Needs NFPA Test	6/25	6/15	0.00	F

Inspected: **Fire Ext's: 15** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 15 Units			**$117.00**
1		Inspection Service for the First 2 Standard Units	M	$90.00	$90.00

RS-06271
5-01-26-130-130-204

Visit us online at www.associatedfire.com

PRINTED: 06/23/2025

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	590320
Cust #:	585
Loc #:	32
Invoice #:	P 450697
Invoice Date:	06/20/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 06/13/2025
Shipped: 06/19/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Building Dept
216 Union
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$207.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$207.00**
Balance Due	**$207.00**
Payment Due	**7/20/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
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ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 1
Invoice #: A 459224
Invoice Date: 10/01/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 11/1/2025 to 11/1/2026			
		For the Following Equipment and Services: (AB#6)			
		--			
		Address: Hackensack City Hall			
		65 Central Avenue			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: City OF Hackensack			
		120 East Broadway			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Municipal Court			
		215 State Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Health Department			
		215 State Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Hackensack Pump Station			
		Court Street and River Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Mellone Marinello REC. Center			
		116 Holt Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Pump Station			
		Kennedy Street and River St.			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Police Headquarters			
		225 State Street			
		Hackensack, NJ 07601			

Visit us online at www.associatedfire.com
PRINTED: 10/02/2025

R5-07611

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 1
Invoice #: A 459224
Invoice Date: 10/01/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Parks Dept-Johnson Pk Field House			
		490 River Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			
		Address: Fire Headquarters			
		205 State Street			
		Hackensack, NJ 07601			
		ID#3: Description: Portables			
		Svc.Interval: Annually			
		Address: Fire House #305 Department			
		784 Main Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Hackensack Pump Station			
		Anderson and River			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Fire House #301			
		199 Hudson Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Fire House #302			
		107 South Summit Ave			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Hackensack Foschini Park Fieldhouse			
		OFF River Street-east Camden			
		Hackensack, NJ 07601			
		ID#2: Description: Portables			
		Svc.Interval: Annually			
		Address: Carver Park			
		1ST and Clay Street			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Hackensack Pump Station			
		Brossers Creek & River Street BY Jail			

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #:	585
Loc #:	1
Invoice #:	A 459224
Invoice Date:	10/01/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Hackensack City Of			
		20 Atlantic Street Garage			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Pump Station			
		Vooris Ave			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Old Cultural Arts			
		39 Broadway			
		Hackensack, NJ 07601			
		ID#1: Description: Portables			
		Svc.Interval: Annually			
		Address: Building Dept			
		216 Union			
		Hackensack, NJ 07601			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$2,601.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$2,601.00**
Balance Due	$2,601.00
Payment Due	**10/31/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/67e2d0ce-46a7-45f1-8b78-747116057a0f

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	602952
Cust #:	585
Loc #:	11
Invoice #:	P 4[illegible]
Invoice Date:	09/23/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 09/19/2025
Shipped: 09/22/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Fire Headquarters
205 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	Front bay	Inspected/Maintained	9/25	10/23	0.00	M
2	10	ABC	By stairs	Inspected/Maintained	9/25	10/24	0.00	M
3	20	ABC	Garage	Inspected/Maintained	9/25	11/23	0.00	M
4	15	CO2	Boiler room	Inspected/Maintained	9/25	11/23	0.00	M
5	6	K	2nd floor kitchen	Inspected/Maintained	9/25	10/23	0.00	M
5	6	K	2nd floor kitchen	Needs Replacement	10/24	10/23	0.00	F
6	5	HALT	Gym room - 2nd floor	Inspected/Maintained	9/25	10/24	0.00	M
7	10	ABC	2nd floor back hallway	Inspected/Maintained	9/25	10/20	0.00	M
8	10	ABC	2nd Floor day room	Inspected/Maintained	9/25	9/25	0.00	M
8	10	ABC	2nd Floor day room	NFPA Tested		9/25	75.00	H
9	10	ABC	Front Office	Inspected/Maintained	9/25	9/25	0.00	M
9	10	ABC	Front Office	Installed Fire Ext.			0.00	P

Inspected: **Fire Ext's: 9** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 9 Units			**$75.00**
		Service call to supply labor and material to deliver & install 1 new 10 lb ABC fire extinguisher for the front office as per Debbie Colon.			
		****	P		
1	66	10 Lb ABC Fire Extinguisher - Aluminum Valve - Advantage (Badger 21007867)	P	$120.00	$120.00

Sub Total	$195.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$195.00**
Balance Due	**$195.00**
Payment Due	**10/23/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/0275234d-d0f9-44fa-bb89-eff6636b5717

 R5-01333 Visit us online at www.associatedfire.com PRINTED: 09/24/2025

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 11
Invoice #: A 444476
Invoice Date: 04/08/2025

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 5/1/2025 to 5/1/2026			
		For the Following Equipment and Services: (AB#1)			
		--			
		Address: Fire Headquarters			
		205 State Street			
		Hackensack, NJ 07601			
		ID#1: Description: PCL-240 Wet Fire Suppression System			
		Location: 2nd Floor Kitchen			
		Svc.Interval: Semi-Annually			

Sub Total	$380.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$380.00**
Balance Due	**$380.00**
Payment Due	**5/8/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/b23ea8a2-ac10-4296-bce7-fa80e9a26fdd

R5-00917

ASSOCIATED fire PROTECTION
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 591544
Cust #: 585
Loc #: 32
Invoice #: P 454033
Invoice Date: 07/31/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 07/15/2025
Shipped: 07/31/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Building Dept
216 Union
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
5	10	ABC	Loading Dock 1st Floor	NFPA Tested	7/25	7/25	0.00	H
6	10	ABC	2nd Floor Stoarage	NFPA Tested	7/25	7/25	0.00	H
7	10	ABC	2nd Floor Storage	NFPA Tested	7/25	7/25	0.00	H
8	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
9	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
10	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
11	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
12	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
13	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
14	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H
15	10	ABC	Basement	NFPA Tested	7/25	7/25	0.00	H

Inspected: Fire Ext's: 0 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 11 Units			**$0.00**
1		Quote # 181661 Sold as Fixed Cost (before optional items).	H	$900.00	$900.00
		Background:			
		During the annual inspection, the technician noted that several fire extinguishers were due for NFPA testing.			
		Scope of Work:			
		AFP proposes to swap the following units due for NFPA testing: (11) 10lbs ABCs.			
		Locations due for NFPA testing:			
		Dev #5 (10lbs-ABC) Loading Dock 1st Floor			
		Dev #6 (10lbs-ABC) 2nd Floor Stoarage			
		Dev #7 (10lbs-ABC) 2nd Floor Storage			
		Dev #8 (10lbs-ABC) Basement			
		Dev #9 (10lbs-ABC) Basement			
		Dev #10 (10lbs-ABC) Basement			
		Dev #11 (10lbs-ABC) Basement			
		Dev #12 (10lbs-ABC) Basement			
		Dev #13 (10lbs-ABC) Basement			
		Dev #14 (10lbs-ABC) Basement			
		Dev #15 (10lbs-ABC) Basement			
11	14110	10 lb. ABC Fire Extinguisher NFPA Tested			
1	1	Material:	S		
		The work described above will be performed at a fixed cost. If the scope of work increases, the cost will increase. You will be notified before any additional work is performed.			
		Scope completed			

 5-01-26-130-130-204 Visit us online at www.associatedfire.com PRINTED: 08/01/2025

R5-06838

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	591544
Cust #:	585
Loc #:	32
Invoice #:	P 454033
Invoice Date:	07/31/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 07/15/2025
Shipped: 07/31/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Building Dept
216 Union
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$900.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$900.00**
Balance Due	**$900.00**
Payment Due	**8/30/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/57800673-81cb-44b6-8ab2-7de19dfc696e

Melanie Vroeginday

From:	Team2@associatedfire.com
Sent:	Wednesday, July 30, 2025 2:00 PM
To:	Melanie Vroeginday
Subject:	[External]AFP is Scheduled to be at Building Dept Tomorrow

ASSOCIATED fire PROTECTION

Your Full Service Fire Protection Partner

Associated Fire Protection is scheduled to perform work tomorrow: Thursday, July 31, 2025

Work Site:
Building Dept
216 Union
Hackensack, NJ 07601

* Work completed today. All three floors.

AFP Technician:
Thomas Hand
is estimated to
arrive between
7:00 AM - 9:00 AM

Click below to view your Work Order for more information about the work to be performed:

WO # 591544

If you have any questions or concerns, please feel free to contact us.
Be sure to reference WO # 591544 (or just reply to this email).

AFP EST. 1947

Jenelle Raia
o: 973-684-7250 ext. 5159
e: Team2@associatedfire.com

To learn more about AFP, please visit our website: www.associatedfire.com

ASSOCIATED fire PROTECTION

COPY

Work Order # 591544

Bill To:
Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601

Location:
Building Dept
216 Union
Hackensack, NJ 07601

Have a question? Need something changed?
Customer Service
info@associatedfire.com

Work Order Details

WO# 591544
Type Portable Call-In
Status Scheduled
Cust# 585-32

Entered 7/15/2025
Next Visit 7/31/2025

JUL 31 2025

Description of Work

Qty	Part#	Description	Unit $	Price
1		Quote # 181661 Sold as Fixed Cost (before optional items).	$900.00	$900.00
			$0.00	$0.00
			$0.00	$0.00
		Background:	$0.00	$0.00
		During the annual inspection, the technician noted that several fire extinguishers were due for NFPA testing.	$0.00	$0.00
			$0.00	$0.00
		Scope of Work:	$0.00	$0.00
		AFP proposes to swap the following units due for NFPA testing: (11) 10lbs ABCs.	$0.00	$0.00
			$0.00	$0.00

Qty	Part#	Description	Unit	Price
		Locations due for NFPA testing:	$0.00	$0.00
		Dev #5 (10lbs-ABC) Loading Dock 1st Floor	$0.00	$0.00
		Dev #6 (10lbs-ABC) 2nd Floor Stoarage	$0.00	$0.00
		Dev #7 (10lbs-ABC) 2nd Floor Storage	$0.00	$0.00
		Dev #8 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #9 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #10 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #11 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #12 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #13 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #14 (10lbs-ABC) Basement	$0.00	$0.00
		Dev #15 (10lbs-ABC) Basement	$0.00	$0.00
			$0.00	$0.00
11	14110	10 lb. ABC Fire Extinguisher NFPA Tested	$0.00	$0.00
1	1	Trip	$0.00	$0.00
			$0.00	$0.00
		The work described above will be performed at a fixed cost. If the scope of work increases, the cost will increase. You will be notified before any additional work is performed.	$0.00	$0.00

Subtotal:	**$900.00**
Tax %(0):	**$0.00**
Total:	**$900.00**

Melanie Vroeginday

From:	AFP North East Jersey <Team2@associatedfire.com>
Sent:	Thursday, July 31, 2025 8:24 AM
To:	Melanie Vroeginday
Subject:	[External]AFP Work Order 591544 Done for Today at Building Dept, 216 Union, Hackensack, NJ 07601

Dear Customer:

Our technician has indicated that they have finished on site for today.

If required, we will contact you to reschedule additional time for work to be performed.

Work Site:
Building Dept
216 Union
Hackensack, NJ 07601

You will be notified if additional action is required for this work order.

Click below to view your Work Order for more information about the work performed:
WO # 591544

If you have any questions, please contact us: 973-684-7250 or Team2@associatedfire.com

AfP
EST. 1947

Associated Fire Protection
100 Jackson St, Paterson, NJ 07501
o: 973-684-7250
associatedfire.com

Quick Links:
Go to Work Order link
Unsubscribe link

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 19
Invoice #: A444718
Invoice Date: 04/10/2025

Invoice

Cust PO #: 19-00008
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 5/1/2025 to 5/1/2026			
		For the Following Equipment and Services: (AB#2)			

		Address: Hackensack Foschini Park Fieldhouse			
		OFF River Street-east Camden			
		Hackensack, NJ 07601			
		ID#1: Description: WHDR-260 Kitchen Suppression System			
		Location: Fieldhouse			
		Svc.Interval: Semi-Annually			

Sub Total	$390.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$390.00**
Balance Due	**$390.00**
Payment Due	**5/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/9cfa69f0-2472-4ad4-a4ca-7167410868ac

R5-05755
OK by Mitch
5-01-26-130-130-204

 Visit us online at www.associatedfire.com PRINTED: 04/30/2025

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 20
Invoice #: A 444720
Invoice Date: 04/10/2025

Invoice

Cust PO #: 19-00008
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 5/5/2025 to 5/5/2026			
		For the Following Equipment and Services: (AB#4)			
		--			
		Address: Carver Park			
		1ST and Clay Street			
		Hackensack, NJ 07601			
		ID#2: Description: Kidde WHDR-260 Kitchen System			
		Svc.Interval: Semi-Annually			

Sub Total	$380.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$380.00**
Balance Due	**$380.00**
Payment Due	**5/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/1d0cc35b-60a0-49d2-a949-5b38566aa7e0

Associated Fire Protection

INVOICE

CUST# 585-9

100 Jackson St
Paterson, NJ 07501
973-684-7250   Fax 973-684-4511

[redacted]

SOLD TO:

Hackensack, City Of
65 Cemtra; Avnue
Hackensack, NJ 07601
Attn: Mitchell Horne
Phone: 201-646-3953

PURCHASE ORDER#	19-00008	INVOICE NUMBER	[redacted]
INVOICE DATE	04/10/2025	DATE ORDERED	
CUSTOMER NUMBER	585-9	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 05/10/25

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Protection Plus Inspection & Testing from 5/1/2025 to 5/1/2026 For the Following Equipment and Services: (AB#3)		
		Address: Parks Dept-Johnson Pk Field House 490 River Street Hackensack, NJ 07601 ID#2: Description: Range Guard 2.5 Gallon Kitchen System Svc.Interval: Semi-Annually		

TOTAL	440.00
BALANCE DUE	440.00
DATE BALANCE DUE	05/10/2025

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 08/09/1989

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoices paid with a credit card.

5-01-26-130-130-204
25-05801

Melanie Vroeginday

From:	AFP North East Jersey <Team2@associatedfire.com>
Sent:	Monday, May 19, 2025 10:36 AM
To:	Melanie Vroeginday
Subject:	[External]AFP Work Order 581653: AFP Technician is On The Way to Parks Dept-Johnson Pk Field House at 490 River Street, Hackensack, NJ 07601

Dear Customer:

We are writing to let you know that our service technician is now on the way to your location on Work Order # 581653.

Work Site:
Parks Dept-Johnson Pk Field House
490 River Street
Hackensack, NJ 07601

AFP Technician:

Ed Hodorovych

System to Inspect:
System ID # 2: Range Guard 2.5 Gallon Kitchen System (Kitchen System - NJ)

Click below to view your Work Order for more information about the work to be performed:
WO # 581653

If you have any questions or concerns, please do not hesitate to contact us by replying to this email or calling us at the number listed below.

We appreciate your business, and thank you for choosing our services.

AFP EST. 1947

Associated Fire Protection
100 Jackson St, Paterson, NJ 07501
o: 973-684-7250
associatedfire.com

Quick Links:

A 5501.

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	558577
Cust #:	585
Loc #:	19
Invoice #:	P 435265
Invoice Date:	12/24/2024

PAST DUE NOTICE

Cust PO #:
Terms: NET 30 DAYS

Ordered: 11/13/2024
Shipped: 12/23/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Hackensack Foschini Park Fieldhouse
OFF River Street-east Camden
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
2	10	ABC	1st flr - all purpose room	NFPA Tested	12/24	12/24	0.00	H
3	10	ABC	Storage room	NFPA Tested	12/24	12/24	0.00	H
4	10	ABC	2nd flr - hallway	NFPA Tested	12/24	12/24	0.00	H

Inspected: Fire Ext's: 0 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			**$0.00**
1		Quote # 171931 Sold as Fixed Cost (before optional items).	H	$219.00	$219.00
		***			
		Scope of Work:			
1		(3) 10LB ABC that needs NFPA testing.			
		Locations:			
		1st Floor - All Purpose Room			
		Storage Rooom			
		2nd Floor - Hallway			
3	14110	10 lb. ABC Fire Extinguisher NFPA Tested			
		call 201-832-9125 Mitchell he will open up			
		William Peterson 12/23/24			

Sub Total	$219.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$219.00**
Balance Due	**$219.00**
Payment Due	**1/23/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/1658489e-8e17-429f-94b3-ef6f49104a86

R5-05617
5-01-26-130-130-204

Visit us online at www.associatedfire.com
PRINTED: 05/05/2025

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	556864
Cust #:	585
Loc #:	11
Invoice #:	P 431168
Invoice Date:	10/31/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 10/03/2024
Shipped: 10/30/2024

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day
Phone: 201-646-3951

SHIP TO:

Fire Headquarters
205 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	Front bay	Inspected/Maintained	10/24	10/23	0.00	M
3	10	ABC	By stairs	Inspected/Maintained	10/24	10/24	0.00	M
3	10	ABC	By stairs	NFPA Tested	10/24	10/24	73.00	H
4	20	ABC	Garage	Inspected/Maintained	10/24	11/23	8.00	M
5	15	CO2	Boiler room	Inspected/Maintained	10/24	11/23	8.00	M
6	6	K	2nd floor kitchen	Inspected/Maintained	10/24	10/23	8.00	M
7	5	HALT	Gym room - 2nd floor	Inspected/Maintained	10/24	10/24	8.00	M
7	5	HALT	Gym room - 2nd floor	NFPA Tested	10/24	10/24	131.00	H
8	10	ABC	2nd floor back hallway	Inspected/Maintained	10/24	10/20	8.00	M
10	10	ABC	2nd Floor day room	Inspected/Maintained	10/24	10/20	8.00	M

Inspected: Fire Ext's: 8 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 8 Units			**$252.00**
1		Inspection Service for the First 2 Standard Units	M	$85.00	$85.00

Sub Total	$337.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$337.00**
Balance Due	**$337.00**
Payment Due	**11/30/2024**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/c8d45f6c-cabb-4166-b77d-0b759291677e

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606949
Cust #: 585
Loc #: 3
Invoice #: P 462856
Invoice Date: 11/18/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/17/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Municipal Court
215 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	Office	Inspected/Maintained	11/25	11/25	0.00	M
1	10	ABC	Office	NFPA Tested	11/25	11/25	75.00	H
2	2	PW	Court	Inspected/Maintained	11/25	10/21	0.00	M
3	2	PW	Entrance wall	Inspected/Maintained	11/25	10/21	0.00	M

Inspected: **Fire Ext's: 3** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			**$75.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$75.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$75.00**

Balance Due **$75.00**

Payment Due **12/18/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/a1fa17cd-653f-492e-a338-8c397f090a70

R5-08155

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 609655
Cust #: 585
Loc #: 28
Invoice #: P 462854
Invoice Date: 11/18/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 11/12/2025
Shipped: 11/17/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

PAC Center
102 State Street
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	6	K	Kitchen	Inspected/Maintained	11/25	10/22	0.00	M
2	10	ABC	Storage	Inspected/Maintained	11/25	11/24	0.00	M
3	10	ABC	Main ent.	Inspected/Maintained	11/25	11/22	9.00	M
4	10	ABC	2nd Fl lobby	Inspected/Maintained	11/25	11/25	9.00	M
5	5	ABC	Elevator room	Inspected/Maintained	11/25	11/24	9.00	M
6	10	ABC	Side ent	Inspected/Maintained	11/25	11/23	9.00	M
7	10	ABC	Boiler rm	Inspected/Maintained	11/25	10/21	9.00	M
8	10	ABC	Hall by office	Inspected/Maintained	11/25	11/24	9.00	M
9	5	ABC	Theater snack bar	Inspected/Maintained	11/25	11/24	9.00	M
10	10	ABC	Theater	Inspected/Maintained	11/25	11/24	9.00	M
11	10	ABC	Theater	Inspected/Maintained	11/25	11/24	9.00	M
12	10	ABC	Sound room storage/HAVC	Inspected/Maintained	11/25	11/24	9.00	M
13	10	ABC	Sound room	Inspected/Maintained	11/25	10/21	9.00	M

Inspected: **Fire Ext's: 13** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			$99.00
1		Inspection Service for the First 2 Standard Units	M	$90.00	$90.00

Sub Total	$189.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$189.00**

Balance Due **$189.00**

Payment Due **12/18/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/cc32b400-da86-4d2f-93e2-3c78a2037f20

Visit us online at www.associatedfire.com

PRINTED: 11/19/2025

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606975
Cust #: 585
Loc #: 24
Invoice #: P 462835
Invoice Date: 11/18/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/17/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Old Cultural Arts
39 Broadway
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	Entrance	Inspected/Maintained	11/25	10/22	0.00	M
2	10	ABC	Exit on stage	Inspected/Maintained	11/25	11/25	0.00	M
2	10	ABC	Exit on stage	NFPA Tested	11/25	11/25	75.00	H
3	5	ABC	Back exit	Inspected/Maintained	11/25	11/25	0.00	M
3	5	ABC	Back exit	NFPA Tested	11/25	11/25	53.00	H

Inspected: **Fire Ext's: 3** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			**$128.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$128.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$128.00**
Balance Due	**$128.00**
Payment Due	**12/18/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/a6dc40c1-f3dd-445c-a4ea-eeb789004626

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606973
Cust #: 585
Loc #: 23
Invoice #: P 462857
Invoice Date: 11/18/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/17/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Pump Station
Vooris Ave
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	CO_2	Main Entrance	Inspected/Maintained	11/25	10/21	0.00	M

Inspected: **Fire Ext's: 1** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			$0.00
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$0.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$0.00**

PAID

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	606971
Cust #:	585
Loc #:	22
Invoice #:	P 462855
Invoice Date:	11/18/2025

Invoice

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/17/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

Hackensack City Of
20 Atlantic Street Garage
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	2	ABC	Mechanical rm	Inspected/Maintained	11/25	11/23	0.00	M
2	2	ABC	Mechanical rm	Inspected/Maintained	11/25	10/22	0.00	M

Inspected: **Fire Ext's: 2** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			**$0.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

Sub Total	$0.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$0.00**

PAID

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

2026

R6- 0 36 36

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 606947
Cust #: 585
Loc #: 2
Invoice #: P 462260
Invoice Date: 11/10/2025

PAST DUE NOTICE

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

City OF Hackensack
120 East Broadway
Hackensack, NJ 07601
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	2	PW	Employees lounge	Inspected/Maintained	11/25	10/22	0.00	M
2	10	ABC	Upstairs ofc	Inspected/Maintained	11/25	10/23	0.00	M
3	10	ABC	Upstairs ofc	Inspected/Maintained	11/25	10/23	0.00	M
4	2	PW	Upstairs ofc	Inspected/Maintained	11/25	10/22	0.00	M
5	10	CO2	grge by elec pans	Inspected/Maintained	11/25	10/23	0.00	M
6	5	CO2	elev rm	Inspected/Maintained	11/25	11/25	0.00	M
6	5	CO2	elev rm	NFPA Tested	11/25	11/25	110.00	H
7	10	CO2	General storage bk rm	Inspected/Maintained	11/25	11/24	0.00	M
8	10	ABC	General storage frnt rm	Inspected/Maintained	11/25	10/20	0.00	M
9	10	ABC	Plumbing shop	Inspected/Maintained	11/25	10/20	0.00	M
10	10	ABC	Stairwell #2	Inspected/Maintained	11/25	10/20	0.00	M
11	10	ABC	Tire storage bk rack	Inspected/Maintained	11/25	10/21	0.00	M
12	10	ABC	Outside auto parts stor # 2	Inspected/Maintained	11/25	10/23	0.00	M
13	10	ABC	Auto by overhead	Inspected/Maintained	11/25	10/23	0.00	M
14	5	CO2	In auto parts #1	Inspected/Maintained	11/25	11/24	0.00	M
15	10	ABC	In tree dept	Inspected/Maintained	11/25	10/23	0.00	M
16	10	ABC	Outside tree dept	Inspected/Maintained	11/25	10/24	0.00	M
17	15	CO2	Outside sanitation off D	Inspected/Maintained	11/25	11/24	0.00	M
18	10	ABC	1srroll up dr sanit off	Inspected/Maintained	11/25	10/21	0.00	M
19	10	ABC	Corner wall opp elec pan	Inspected/Maintained	11/25	10/23	0.00	M
20	10	ABC	Wall outside tire storage	Inspected/Maintained	11/25	10/23	0.00	M
21	5	ABC	Wall outside auto parts 1	Inspected/Maintained	11/25	10/21	0.00	M
22	5	ABC	Carpenter shop	Inspected/Maintained	11/25	11/25	0.00	M
22	5	ABC	Carpenter shop	NFPA Tested	11/25	11/25	53.00	H
23	10	ABC	Building B	Inspected/Maintained	11/25	10/20	0.00	M
24	10	ABC	Building B	Inspected/Maintained	11/25	10/22	0.00	M
25	10	CO2	Front room	Inspected/Maintained	11/25	10/22	0.00	M
26	10	ABC	Body shop C	Inspected/Maintained	11/25	11/25	0.00	M
26	10	ABC	Body shop C	NFPA Tested	11/25	11/25	75.00	H
27	10	ABC	Spray booth - bldg C	Inspected/Maintained	11/25	10/23	0.00	M
28	10	ABC	Mechanic Area - bldg C spare ur	Inspected/Maintained	11/25	11/25	0.00	M
28	10	ABC	Mechanic Area - bldg C spare ur	NFPA Tested	11/25	11/25	53.00	H
29	10	ABC	Office	Inspected/Maintained	11/25	10/23	0.00	M

Inspected: **Fire Ext's: 29** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 29 Units			**$291.00**
		Cost of fire extinguisher inspection			
		is covered under an inspection agreement.			

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #:	606947
Cust #:	585
Loc #:	2
Invoice #:	P 462260
Invoice Date:	11/10/2025

PAST DUE NOTICE

Cust PO #: 25-04071
Terms: NET 30 DAYS

Ordered: 10/20/2025
Shipped: 11/07/2025

BILL TO:

Hackensack City Of
65 Central Avenue

Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

SHIP TO:

City OF Hackensack
120 East Broadway
Hackensack, NJ 07601
Attn:
Phone:

Sub Total	$291.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$291.00**

Balance Due **$291.00**

Payment Due **12/10/2025**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/220e0ddf-be0f-49ac-b5d5-da5bf3624d38

R6 - 04822

Associated Fire Protection

INVOICE

CUST# 585-9

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 473981

SOLD TO:

Hackensack, City Of
65 Cemtra; Avnue
Hackensack, NJ 07601
Attn: Mitchell Horne
Phone: 201-646-3953

PURCHASE ORDER#	19-00008	INVOICE NUMBER	A 473981
INVOICE DATE	04/06/2026	DATE ORDERED	
CUSTOMER NUMBER	585-9	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 05/06/26

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 5/1/2026 to 5/1/2027
For the Following Equipment and Services: (AB#3)

Address: Parks Dept-Johnson Pk Field House
490 River Street
Hackensack, NJ 07601
ID#2: Description: Range Guard 2.5 Gallon Kitchen System
Svc.Interval: Semi-Annually

By remitting payment for this invoice, Customer agrees to renew the service agreement for the listed term and equipment and to be bound by Associated Fire Protection's ("AFP") applicable Standard Terms and Conditions (https://extranet.associatedfire.com/tc), which shall govern all services provided and invoiced. These Terms and Conditions supersede all prior or contemporaneous agreements, proposals, discussions, or communications, unless expressly modified in a written agreement signed by both parties. Customer acknowledges that if payment is not received by the due date, AFP has no obligation to provide further services.

APR 14 2026

TOTAL	450.00
BALANCE DUE	450.00
DATE BALANCE DUE	05/06/2026

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 08/09/1989

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
Credit card payments are assessed a 3.5% transaction fee (subject to change without notice).

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 11
Invoice #: [redacted]
Invoice Date: [redacted]

Invoice

Cust PO #: 19-00008
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Standard Inspection & Testing from 5/1/2026 to 5/1/2027			
		For the Following Equipment and Services: (AB#1)			
		--			
		Address: Fire Headquarters			
		205 State Street			
		Hackensack, NJ 07601			
		ID#1: Description: PCL-240 Wet Fire Suppression System			
		Location: 2nd Floor Kitchen			
		Svc.Interval: Semi-Annually			
		By remitting payment for this invoice, Customer agrees to renew the service agreement for the listed term and equipment and to be bound by Associated Fire Protection's ("AFP") applicable Standard Terms and Conditions (https://extranet.associatedfire.com/tc), which shall govern all services provided and invoiced. These Terms and Conditions supersede all prior or contemporaneous agreements, proposals, discussions, or communications, unless expressly modified in a written agreement signed by both parties. Customer acknowledges that if payment is not received by the due date, AFP has no obligation to provide further services.			

Sub Total	$440.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$440.00**
Balance Due	**$440.00**
Payment Due	**5/6/2026**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3.5% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/f259ae66-b217-43e0-8d4d-8870906fdb64

R6 - 04824

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 585
Loc #: 20
Invoice #: A473582
Invoice Date: 04/06/2026

Invoice

Cust PO #: 19-00008
Terms: NET 30 DAYS

BILL TO:

Hackensack City Of
65 Central Avenue
Hackensack, NJ 07601
Attn: Melanie Day Vroeginday
Phone: 201-646-3951

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Standard Inspection & Testing from 5/5/2026 to 5/5/2027			
		For the Following Equipment and Services: (AB#4)			
		Address: Carver Park			
		1ST and Clay Street			
		Hackensack, NJ 07601			
		ID#2: Description: Kidde WHDR-260 Kitchen System			
		Svc.Interval: Semi-Annually			
		By remitting payment for this invoice, Customer agrees to renew the service agreement for the listed term and equipment and to be bound by Associated Fire Protection's ("AFP") applicable Standard Terms and Conditions (https://extranet.associatedfire.com/tc), which shall govern all services provided and invoiced. These Terms and Conditions supersede all prior or contemporaneous agreements, proposals, discussions, or communications, unless expressly modified in a written agreement signed by both parties. Customer acknowledges that if payment is not received by the due date, AFP has no obligation to provide further services.			

Sub Total	$420.00
Ship/Del/HazMat	$0.00
Sales Tax	$0.00
TOTAL	**$420.00**
Balance Due	**$420.00**
Payment Due	**5/6/2026**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
A 3.5% transaction fee will be added to invoice paid with a credit card.

Pay Online: https://portal.associatedfire.com/invoice/c6071f6e-46e7-4ad9-a8f4-3b77b8ce2336

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
01/11/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P 442148

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	December 10, 2024		895.00	N	895.00

R 403364

Service @ DPW - Building "C"
120 E. Broadway, Hackensack,NJ

Installed Wiring and Explosion Proof Junction boxes to newly installed Explosion Proof sprinkler devices.

Tested System Operation.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT   CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$895.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442148

Remit To:

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17300000089500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
01/11/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P 442148

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	**895.00**
Sales Tax	**0.00**
Subtotal	**895.00**
Payments	**0.00**
Total Due	**895.00**

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1728	P 441920

Hackensack Cultural Arts Center
39 Broadway
Hackensack, NJ 07601-5320

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 07, 2024		395.00	N	395.00

Service: Annual Fire Inspection 2024

Fire Inspection & Testing Completed:
13 Smoke detectors cleaned & Tested: Passed.
4 Pull Stations; activated: Passed
4 Horn Strobes: Activated : Passed
2 Strobes: Activated: Passed.

All Equipment deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1728	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441920

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17280000039500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1728	P 441920

Hackensack Cultural Arts Center
39 Broadway
Hackensack, NJ 07601-5320

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1729	P 441921

Hackensack Fire Dept.
199 Hudson St
Hackensack, NJ 07601-6826

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 07, 2024		395.00	N	395.00

Account # R 403364

Service: Annual Fire Inspection & Testing

5 Smoke Detectors Cleaned & Tested- Passed
2 Heat Detectors, Cleaned & Tested - Passed
2 Strobes Activated- Passed
C/O Detector - Passed

System deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1729	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441921

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

0000BP17290000039500

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1729	P 441921

Hackensack Fire Dept.
199 Hudson St
Hackensack, NJ 07601-6826

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

R6-04482

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1727	P442559

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 01, 2024		1,165.00	N	1,165.00

Service: Annual Fire Inspection & Testing

Reg. # R 40336

17 Smoke Detectors Cleaned & Tested- Passed
2 Heat Detectors, Cleaned & Tested- Passed
8 Horn/Strobes, Sounded upon activation- Passed

Inspection: $995.00
Replaced 2 Main system batteries: $170.00

System deemed operational at this time.

Balance due on receipt.
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1727	$1,165.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442559

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17270000116500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1727	P442559

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	1,165.00
Sales Tax	0.00
Subtotal	1,165.00
Payments	0.00
Total Due	1,165.00

B6-04482

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1725	P442556

Hackensack Foschini Field House
120 East Broadway
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 10, 2026		595.00	N	595.00

Service: Annual Fire Inspection & Testing

Reg # R 403364

9 Smoke Detectors Cleaned & Tested- Passed
9 Heat Detectors Cleaned & tested- Passed
2 Horns Sounded on Activation- Passed
2 Strobes, Activated- Passed

System deemed operational at this time.

Balance due upon receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1725	$595.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442556

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17250000059500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt
Customer Number	**Invoice #**
BP1725	P442556

Hackensack Foschini Field House
120 East Broadway
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	595.00
Sales Tax	0.00
Subtotal	595.00
Payments	0.00
Total Due	595.00

R6-04578.

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1736	P442557

Hackensack Fire House
107 South Summit Avenue
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March12,2026		765.00	N	765.00

R 403364

Service: Annual Fire Inspection & Testing:

Performed Annual Fire Inspection & Testing $595.00
Replaced 2 system batteries ($85.00 ea) $170.00

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1736	$765.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442557

Debbie Colon
205 State Street
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP173600000076500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1736	P442557

Hackensack Fire House
107 South Summit Avenue
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	765.00
Sales Tax	0.00
Subtotal	765.00
Payments	0.00
Total Due	765.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1723	P442558

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 10, 2026		765.00	N	765.00

Reg # R 403364

Service: Annual Fire Inspection & Testing

5 Horns Sounded on Activation: Passed
5 Strobes, Operational on Activation: Passed
Pull Stations, Operational: Passed
Smoke Detectors, cleaned & Tested: Passed

Inspection: $595.00
2 Main System Batteries replaced: $170.00

System deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1723	$765.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442558

Debbie Colon
205 State Street
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17230000076500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1723	P442558

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	765.00
Sales Tax	0.00
Subtotal	765.00
Payments	0.00
Total Due	765.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1729	P442560

Hackensack Fire Dept.
199 Hudson St
Hackensack, NJ 07601-6826

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 12, 2026		765.00	N	765.00 ✓

R 403364

Service: Annual Fire Inspection & Testing

Performed Fire Inspection & Testing.
System passed.

Inspection: $595.00
Reolaced 2 Main System batteries: $170.00

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1729	$765.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442560

Debbie Colon
205 State Street
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17290000076500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1729	P442560

Hackensack Fire Dept.
199 Hudson St
Hackensack, NJ 07601-6826

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	765.00
Sales Tax	0.00
Subtotal	765.00
Payments	0.00
Total Due	765.00

349

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1723	P 441922

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 22, 2024		395.00	N	395.00

Reg # R 403364

Service: Annual Fire Inspection & Testing

5 Horns Sounded on Activation: Passed
5 Strobes, Operational on Activation: Passed
Pull Stations, Operational: Passed
Smoke Detectors, cleaned & Tested: Passed

System deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT   CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1723	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441922

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

0000BP17230000039500

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1723	P 441922

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1724	P 441923

Hackensack Fire House
784 Main St
Hackensack, NJ 07601-4811

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 22, 2024		395.00	N	395.00

Service: Annual Fire Inspection & Testing

Reg# R 403364

1 Horn, Activated - Passed
1 Strobe, Activated - Paseed
Smoke Detectors Ceaned & Tested- Passed
Heat Detectors Cleaned & Tested- Passed

System Deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1724	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441923

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP1724000003950O

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1724	P 441923

Hackensack Fire House
784 Main St
Hackensack, NJ 07601-4811

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1725	P 441924

Hackensack Foschini Field House
River Street
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 22, 2024		395.00	N	395.00

Service: Annual Fire Inspection & Testing

Reg # R 403364

9 Smoke Detectors Cleaned & Tested- Passed
9 Heat Detectors Cleaned & tested- Passed
2 Horns Sounded on Activation- Passed
2 Strobes, Activated- Passed

System deemed operational at this time.

Balance due upon receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1725	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441924

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP172500000039500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1725	P 441924

Hackensack Foschini Field House
River Street
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1727	P 441925

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 01, 2024		495.00	N	495.00

Service: Annual Fire Inspection & Testing

Reg. # R 40336

17 Smoke Detectors Cleaned & Tested- Passed
2 Heat Detectors, Cleaned & Tested- Passed
8 Horn/Strobes, Sounded upon activation- Passed

System deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT   CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1727	$495.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441925

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17270000049500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1727	P 441925

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	495.00
Sales Tax	0.00
Subtotal	495.00
Payments	0.00
Total Due	495.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1728	P 441926

Hackensack Cultural Arts Center
39 Broadway
Hackensack, NJ 07601-5320

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 15, 2024				
	Reg.# 403364		135.00	N	135.00

Emergency Request- Outside Horn Strobe Going Off.

Found that the Horn Strobe is connected directly to the Gamewell City Box., not the fire panel.
Fire Deptartment came to reset City Box in order to stop Horn Strobe from firing.

Technician reset "remote trouble" light and a wire repaired.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1728	$135.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441926

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1728	P 441926

Hackensack Cultural Arts Center
39 Broadway
Hackensack, NJ 07601-5320

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441932

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 01, 2024		395.00	N	395.00

Reg # 403364

Service: Annual Fire Inspection & Testing

22 Addressable Smoke Detectors, cleaned & tested- Passed
5 Horn Strobes, Activated - Passed

System deemed operational at this time.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441932

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

0000BP17260000039500

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441932

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441930

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	February 28, 2024 Reg. # R403364		360.00	N	360.00

Service:
Replaced Basement Addressable smoke detector,
Programmed into system.
System tested and restored.

Parts: $225.00
Labor: $135.00

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$360.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441930

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17260000036000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441930

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	360.00
Sales Tax	0.00
Subtotal	360.00
Payments	0.00
Total Due	360.00

RptFormCorner (D2)

B-PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441929

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	February 23, 2024		135.00	N	135.00

Reg.# R403364

Service Call:

Programmed panel to temporarily delete 2 smoke detectors that were causing False ALarms untl replacements came in.

Balance due on receipt,
Thank you.

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$135.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441929

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17260000013500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1726	P 441927

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	February 16, 2024		270.00	N	270.00

Reg # 403364

Service Call: "Trouble Signal on panel", Fire Alram went off.

Problem was Smoke detector in Records Room.
Waited for key holder to arrive to open Records Room in order to troubleshoot smoke detector.
Smoke detector chamber was cleaned, and problem resolved.
2 hr. call

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$270.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441927

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17260000027000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441927

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	270.00
Sales Tax	0.00
Subtotal	270.00
Payments	0.00
Total Due	270.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1726	P 441928

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	February 22, 2024		417.50	N	417.50

Reg. # R403364

Service: Dead Main System batteries, system went into alarm condition.

Replaced two (2) 12V 18AH Batteries; $147.50
System tested and restored.
2 Hr. Labor; $270.00

Balance due on receipt,
Thnak you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT   CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$417.50	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441928

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

0000BP17260000041750

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1726	P 441928

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	417.50
Sales Tax	0.00
Subtotal	417.50
Payments	0.00
Total Due	417.50

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
04/22/2024	Due Upon Receipt

Customer Number	Invoice #
BP1726	P 441931

Hackensack Police Station
225 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 01, 2024 Reg.# R403364		360.00	N	360.00

Service:

Change out smoke detector in elevator.
Smoke detector: $225.00
Labor: $135.00

Balance due on receipt,
Thank you.

Charges	360.00
Sales Tax	0.00
Subtotal	360.00
Payments	0.00
Total Due	360.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1726	$360.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P 441931

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17260000036000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/17/2024	Due Upon Receipt

Customer Number	Invoice #
BP1730	P 441954

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 27, 2024		390.00	N	390.00

Registration # 40336

Service: Fire Inspections, City of Hackensack, DPW

1. Main Building at 120 E. Broadway, Hackensack, NJ
Fire Inspection $195.00

2. B-Building at 120 E. Broadway, Hackensack, NJ
Fire Inspection $195.00

Two Full Fire Inspections completed, all devices passed.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$390.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P441954

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

0000BP17300000039000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
08/07/2024	Due Upon Receipt

Customer Number	Invoice #
BP1723	P 442011

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	August 01, 2024		385.00	N	385.00

B Protected Alarm Co. Registration # R403364

Service:
Service Requested: smoke detector issue.

Replaced Smoke detector #13 in Basement Storage.
Smoke detector was filled with water.
Device was programmed into panel, system restored to normal.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1723	$385.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442011

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17230000038500

B•PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
08/07/2024	Due Upon Receipt

Customer Number	Invoice #
BP1723	P 442011

Hackensack Fire Headquarters
205 State St
Hackensack, NJ 07601-5506

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	385.00
Sales Tax	0.00
Subtotal	385.00
Payments	0.00
Total Due	385.00

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442075

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 08, 2024		135.00	N	135.00

ID: R-403364

For Service on: October 01, 2024

Urgent service requested, Annunciator sounding.

Technician temporarily disconnected device.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1736	$135.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442075

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DPW
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17360000013500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442075

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442064

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 08, 2024		405.00	N	405.00

ID: R-403364

For Service on September 10, 2024

Request to Check Outdoor Horn Strobe:

Noted all addresses from the keypad display.
Checked every address for location , accuracy & Programming.
Looks like trouble is coming from the strobe on the roof.
Have to return to replace.
Will check availability of part.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1736	$405.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442064

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DPW
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17360000040500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442064

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	405.00
Sales Tax	0.00
Subtotal	405.00
Payments	0.00
Total Due	405.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442058

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	August 23, 2024		270.00	N	270.00

ID: R-403364

Service:
Technician Performed a soft panel reset.
Checked Horn Strobe, Smoke Detector, & Pull Stations.
Panel shows a Duplicate device on Line.
Technician went on roof & checked RTU, looked normal.

System functional at this time.

Balance due on receipt,
Thnk you

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1736	$270.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442058

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DPW
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17360000027000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
10/08/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442058

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	270.00
Sales Tax	0.00
Subtotal	270.00
Payments	0.00
Total Due	270.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
11/26/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442107

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 15, 2024		135.00	N	135.00

R-403364

Service:
Installed Strobe replacement on roof. Received wrong item.
RE-ordered Strobe will return when we receive correct item.
No service charge today.

October 16, 2024
Re-connected remote Annunciators to Fire Alarm panel.

Balance due on receipt.
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1736	$135.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442107

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DPW
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17360000013500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
11/26/2024	Due Upon Receipt

Customer Number	Invoice #
BP1736	P 442107

Hackensack DPW
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
12/10/2024	Due Upon Receipt
Customer Number	**Invoice #**
BP1739	P 442131

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 18, 2024		270.00	N	270.00

B Protected Alarm Company ID: R 403364

Emergency Service Requested:

Check out sstem sounding.
Re-cycle system power.
Alarm system restored to normal.

Balance due.
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1739	$270.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442131

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E Broadway
Hackensack DPW
Hackensack, NJ 07601-6833

0000BP17390000027000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
12/10/2024	Due Upon Receipt

Customer Number	Invoice #
BP1739	P 442131

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	270.00
Sales Tax	0.00
Subtotal	270.00
Payments	0.00
Total Due	270.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
11/11/2024	Due Upon Receipt

Customer Number	Invoice #
BP1730	P 442090

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	November 11, 2024		835.00	N	835.00

R 403364

Service @ DPW - Building A
120 E. Broadway, Hackensack,NJ

May 30, 2024 & June 4, 2024

Rewire New devices installed by Sprinkler Company.
Rewired Existing devices.
Program new devices and existing devices into system.
Testing of system Operation.

6 Hours Labor, plus miscellaneous hardware.

Balance due on receipt.
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$835.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442090

Remit To:

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP173000000083500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
11/11/2024	Due Upon Receipt

Customer Number	Invoice #
BP1730	P 442090

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	835.00
Sales Tax	0.00
Subtotal	835.00
Payments	0.00
Total Due	835.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
01/22/2026	Due Upon Receipt
Customer Number	**Invoice #**
BP1751	P442497

Hackensack Building Dept.
216 Union St
Hackensack, NJ 07601-4224

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	December 22, 2025		175.00	N	175.00

Service requested: Mitchell Horne, Supervisor ;

System is, " In Trouble"
History: duct detector filter was changed, and then the system went into
Trouble mode.

Technician checked out Trouble on System,
Cleaned C/O device, system restored to normal.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1751	$175.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442497

Melanie Vroeginday
120 E Broadway
Hackensack, DPW
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17510000017500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
01/22/2026	Due Upon Receipt
Customer Number	**Invoice #**
BP1751	P442497

Hackensack Building Dept.
216 Union St
Hackensack, NJ 07601-4224

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	**175.00**
Sales Tax	**0.00**
Subtotal	**175.00**
Payments	**0.00**
Total Due	**175.00**

R6-04076

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1728	P442278

Hackensack Cultural Arts Center
39 Broadway
Hackensack, NJ 07601-5320

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 13, 2025		495.00	N	495.00

R 403364

Service: Annual Fire Inspection

Performed Annual Fire Inspection & Testing.
Fire System passed.

Balance due on receipt,
Thank you.

Charges	495.00
Sales Tax	0.00
Subtotal	495.00
Payments	0.00
Total Due	495.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1728	$495.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442278

Greg Liosi
102 State Street
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17280000049500

B6-04420

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
03/12/2026	Due Upon Receipt

Customer Number	Invoice #
BP1751	

Hackensack Building Dept.
216 Union St
Hackensack, NJ 07601-4224

License: 34BF00036100

STATEMENT

Date	Description	Invoice #	Amount
01/22/26	December 22, 2025Service r	P442497	175.00

Charges	175.00
Sales Tax	0.00
Subtotal	175.00
Payments	0.00
Total Due	175.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1751	$175.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

Remit To:

Melanie Vroeginday
120 E Broadway
Hackensack, DPW
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17510000017500

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
01/17/2025	Due Upon Receipt

Customer Number	Invoice #
BP1727	P 442155

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	January 16, 2025		135.00	N	135.00

B Protected ALarm Co. - R 403364

Service:

Basement Pull Station issue & 3rd floor Horn Strobe.

Technician checked basement Pull Station & Horn Strobe, both performed upon testing.
No issues found.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1727	$135.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442155

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack D
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17270000013500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
01/17/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1727	P 442155

Hackensack Municipal Building
65 Central Ave
Hackensack, NJ 07601-4202

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1724	P442555

Hackensack Fire House
784 Main St
Hackensack, NJ 07601-4811

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 10, 2026		765.00	N	765.00

Service: Annual Fire Inspection & Testing

Reg# R 403364

1 Horn, Activated - Passed
1 Strobe, Activated - Paseed
Smoke Detectors Ceaned & Tested- Passed
Heat Detectors Cleaned & Tested- Passed

Replaced 2 Main System Batteries.

System Deemed operational at this time.

Inspection: $595.00
2 Batteries: $170.00

Balance due on receipt,

RETURN BOTTOM PORTION WITH YOUR PAYMENT

CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1724	$765.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442555

Debbie Colon
205 State Street
Hackensack, NJ 07601

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17240000076500

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

B·PROTECTED
ALARM COMPANY

Issue Date	Due Date
03/17/2026	Due Upon Receipt

Customer Number	Invoice #
BP1724	P442555

Hackensack Fire House
784 Main St
Hackensack, NJ 07601-4811

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Thank you.			

Charges	765.00
Sales Tax	0.00
Subtotal	765.00
Payments	0.00
Total Due	765.00

341

RptFormCorner (D2)

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	[redacted]

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 13, 2025		395.00	N	395.00

R403364

Service: Annual Fire Inspection & Testing -Building "C"

Performed Fire Inspection & Testing
Outdoor Horn Strobe was non functioning, equipment to be replaced.

Balance due on receipt,
Thank you.

R5-07807

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442276

Melanie Vroeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17300000039500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P442276

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	[redacted]

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 21, 2025		596.00	N	596.00

R 403364
Service DPW Building "B"

Replaced 1 Indoor and 1 Outdoor Horn Strobe.
Tested-Passed.

Balance due on receipt,
Thank you.

Charges	596.00
Sales Tax	0.00
Subtotal	596.00
Payments	0.00
Total Due	596.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$596.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442281

Melanie Vroeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP173000000059600

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1730	[redacted]

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 21, 2025		325.00	N	325.00

R403364
Service: DPW Building "A"

Replaced Outdoor Horn Strobe, tested, Passed.

Balance due on receipt,
Thank you

Charges	325.00
Sales Tax	0.00
Subtotal	325.00
Payments	0.00
Total Due	325.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$325.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442280

Melanie Vroeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17300000032500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRIES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRIES CALL:
888-660-3800

ISSUE DATE	DUE DATE
12/12/25	ON RECEIPT
CUSTOMER NUMBER	INVOICE NUMBER
BP1730	

Like our New Invoice?
Please use your new Customer Number on payments.

STATEMENT

For Service At: Hackensack DPW, 120 E Broadway, Hackensack, NJ

DATE	DESCRIPTION	INVOICE #	AMOUNT
05/30/25	May 13, 2025R403364Ser	P442276	395.00
05/30/25	May 21, 2025R403364Servi	P442280	325.00
05/30/25	May 21, 2025R 403364Serv	P442281	596.00
	Thank you for your business!	TOTAL AMOUNT DUE	$1316.00

Your Account is Past Due
See Reverse Side For Details

RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE - **INCLUDE CUSTOMER NUMBER ON CHECK MEMO LINE**

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$1316.00	

Fast... Easy... Secure... Pay this bill online at:
www.AlarmPayments.com

Please pay promptly!

Pay this bill online at: https://www.Alarmpayments.com

*****************MIXED AADC 541 9137/49/1
Melanie Vroeginday
120 E Broadway
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

Inv.
B5-07807

0000BP17300000131600

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P442274

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 13, 2025		395.00	N	395.00

R 403364

Service for Building "A" Fire Inspection:

Performed Annual Fire Inspection & Testing.
Outdoor Horn Strobe not operational, device needs replacement.

Balance due on receipt,
Thank you

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442274

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

BPRODPW R5-06136

0000BP173000000039500

5-01-210-130-120-201

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P442274

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1730	P442275

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 13, 2025		395.00	N	395.00

R403364

Service:
Building "B"
Annual Fire Inspection & Testing

Performed Annual Fire Inspection Testing.
Horn Strobe failure, 1 inside, 1 Outside.
Both Horn Strobes need to be replaced.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442275

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17300000039500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt

Customer Number	Invoice #
BP1730	P442275

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	**395.00**
Sales Tax	**0.00**
Subtotal	**395.00**
Payments	**0.00**
Total Due	**395.00**

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
05/30/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1730	P442282

Hackensack DPW
120 E Broadway
Hackensack, NJ 07601-6833

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	May 21, 2025		325.00	N	325.00

R 403364

Service: DPW Building "C"

Replaced Outdoor Horn Strobe,
Tested-Passed.

Balance due on receipt,
Thank you.

Charges	325.00
Sales Tax	0.00
Subtotal	325.00
Payments	0.00
Total Due	325.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1730	$325.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442282

Melanie Roeginday
120 E Broadway
Hackensack, NJ 07601-6833

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay

0000BP17300000032500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1739	[redacted]

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 18, 2025		270.00	N	270.00

B Protected Alarm ID: 403364

Service: Meeting HVAC contractor to Troubleshoot Duct Smoke detectors malfunctioning.

Technician met ALL COUNTY @ site to troubleshoot HVAC shut downs.
Removed duct detector & Air sampling tube from return duct.
Cleaned out Air Sampling tube of debris. Reinstalled unit.
HVAC started to work.
Reset Fire Alarm Control Panel.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1739	$270.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442216

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Melanie Vroeginday
120 E Broadway
Hackensack DPW
Hackensack, NJ 07601-6833

R5-05136

5-01-26-130-130-204

0000BP17390000027000

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt

Customer Number	Invoice #
BP1739	P442216

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	270.00
Sales Tax	0.00
Subtotal	270.00
Payments	0.00
Total Due	270.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt

Customer Number	Invoice #
BP1739	P442223

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 13, 2025		185.00	N	185.00

B Protected Alarm CO. ID: 403364

Service: Emergency

Heat had turned Off, Air return detected an issue, HVAC
System shut off.
HVAC to correct problem.

Technician checked for possible reasons for the Shut Down.
Possible debris caught in duct smoke Air Sampling tube.
Technician will return with the HVAC Contractor, to further investigate problem.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1739	$185.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442223

Remit To:

Melanie Vroeginday
120 E Broadway
Hackensack DPW
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17390000018500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt

Customer Number	Invoice #
BP1739	P442223

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	185.00
Sales Tax	0.00
Subtotal	185.00
Payments	0.00
Total Due	185.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt

Customer Number	Invoice #
BP1725	P442214

Hackensack Foschini Field House
River Street
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	March 18, 2025		395.00	N	395.00

B Protected Alarm ID: 403364

Service:

Performed Annual Fire Inspection,
Checked & cleaned Smoke detectors.
Smoke detectors were extremely dirty.

Note:
The Fire Alarm panel is very old, & has a Defective Charging Circuit.
Fire panel must be upgraded to a new panel.
Quote on new Fire Panel to follow.

Balance due on receipt,
Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1725	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442214

Remit To:

Melanie Vroeginday
120 E. Broadway Hackensack DP
Hackensack, NJ 07601

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

0000BP17250000039500

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/25/2025	Due Upon Receipt
Customer Number	**Invoice #**
BP1725	P442214

Hackensack Foschini Field House
River Street
Hackensack, NJ 07601

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

B·PROTECTED
ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
01/17/2025	Due Upon Receipt

Customer Number	Invoice #
BP1739	P 442156

Hackensack Rec Center
116 Holt St
Hackensack, NJ 07601-5327

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	January 16, 2025		395.00	N	395.00

B Protected Alarm Co. ID : R 403364

Service:

Replaced 2 12V 18 AH Backup Batteries.
System tested, restored.

Balance due on receipt,
Thank you.

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	0.00
Total Due	395.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1739	$395.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442156

Remit To:

Melanie Vroeginday
120 E Broadway
Hackensack DPW
Hackensack, NJ 07601-6833

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

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