

Associated Fire Protection

INVOICE

9-01-26-310-030

CUST# 21830-1
WO # 356594

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

INVOICE# P 291489

SOLD TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: John Whitehead
Phone:

PURCHASE ORDER#
INVOICE DATE 09/19/2019
CUSTOMER NUMBER 21830-1
WORK ORDER/JOB# 356594

INVOICE NUMBER P 291489
DATE ORDERED 09/11/2019
DATE SHIPPED 09/17/2019
TERMS: NET 30 DAYS DUE: 10/19/19

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	DPW New Office Entr	Inspected/Maintained	09/19	02/16	0.00	M
2	10	ABC	DPW New Bay	Inspected/Maintained	09/19	03/15	0.00	M
3	10	ABC	DPW New Bay	Inspected/Maintained	09/19	03/16	0.00	M
4	10	ABC	DPW New Bay	Inspected/Maintained	09/19	03/15	0.00	M
5	10	ABC	DPW New Bay	Inspected/Maintained	09/19	03/16	0.00	M
6	10	ABC	DPW Old Garage bay	Inspected/Maintained	09/19	02/16	0.00	M
7	10	ABC	DPW Old Garage bay	Inspected/Maintained	09/19	03/14	8.00	M
8	10	ABC	DPW Old garage bay	Inspected/Maintained	09/19	02/16	8.00	M
9	10	ABC	DPW Old garage bay	Inspected/Maintained	09/19	02/16	8.00	M
10	10	ABC	DPW Old Garage Offi	Inspected/Maintained	09/19	03/16	8.00	M
11	10	ABC	Outside wall old ga	Inspected/Maintained	09/19	02/14	8.00	M
14	5	ABC	DPW Truck 25	Inspected/Maintained	09/19	08/18	8.00	M
				Unit is Inaccessible		08/18	0.00	F
15	5	ABC	DPW truck T1	Inspected/Maintained	09/19	02/13	8.00	M
				Unit is Inaccessible		02/13	0.00	F
16	2	ABC	DPW truck T3	Inspected/Maintained	09/19	02/16	8.00	M
17	5	ABC	DPW Truck T4	Unit is Inaccessible		07/15	0.00	F
18	10	ABC	Weld cart	Inspected/Maintained	09/19	07/16	8.00	M
19	2	ABC	DPW Truck 2	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	26.00	H
20	2	ABC	DPW Truck 3	Unit is Inaccessible		02/13	0.00	F
21	2	ABC	DPW Truck 6	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	26.00	H
22	2	ABC	DPW Truck 9	Inspected/Maintained	09/19	07/17	8.00	M
23	5	ABC	DPW Truck 15	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
25	10	ABC	DPW Truck 18	Inspected/Maintained	09/19	07/17	8.00	M
26	10	ABC	Museum	Inspected/Maintained	09/19	07/17	8.00	M
27	10	ABC	Museum	Inspected/Maintained	09/19	07/17	8.00	M
28	5	ABC	Museum	Inspected/Maintained	09/19	07/17	8.00	M
29	5	ABC	Museum	Inspected/Maintained	09/19	07/17	8.00	M
30	10	ABC	Pump house	Inspected/Maintained	09/19	07/17	8.00	M
31	10	ABC	Kinnelon Rec Park	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
33	5	ABC	Kinnelon Rec Park	Inspected/Maintained	09/19	08/18	8.00	M
34	10	ABC	Kinnelon Rec Park	Inspected/Maintained	09/19	03/14	8.00	M
35	10	ABC	Boonton Ave Field	Inspected/Maintained	09/19	08/18	8.00	M
36	10	ABC	Boonton Ave Field	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
37	10	ABC	Kinnelon Road Field	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
38	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/19	07/15	8.00	M
39	5	ABC	Borough Hall - elev	Inspected/Maintained	09/19	07/15	8.00	M
40	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/19	03/14	8.00	M
41	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/19	08/18	8.00	M
42	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/19	02/14	8.00	M
43	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/19	07/15	8.00	M
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/19	02/14	8.00	M
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/19	07/17	8.00	M
45	10	ABC	Borough Hall - atti	Inspected/Maintained	09/19	09/19	8.00	M
46	5	ABC	Borough Hall - atti	Inspected/Maintained	09/19	09/19	43.00	H
				NFPA Tested		09/19	8.00	M
47	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/19	09/19	43.00	H
				NFPA Tested		09/19	43.00	H

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CUST# 21830-1
WO # 356594

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

INVOICE# P 291489

48	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/19	07/17	8.00	M
49	5	ABC	Borough Hall bsmt s	Inspected/Maintained	09/19	07/17	8.00	M
50	5	HALN	Police Station by d	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	65.00	H
51	5	ABC	Police station hall	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
52	5	ABC	Police storage rm	Inspected/Maintained	09/19	07/17	8.00	M
53	5	ABC	Library elev rm	Inspected/Maintained	09/19	07/15	8.00	M
54	5	ABC	Library main lobby	Inspected/Maintained	09/19	07/16	8.00	M
55	5	ABC	Library - 1st fl	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
56	5	ABC	Library - 1st fl	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
57	5	ABC	Library - 1st fl	Inspected/Maintained	09/19	07/17	8.00	M
58	5	ABC	Library - 1st fl st	Inspected/Maintained	09/19	07/16	8.00	M
59	5	ABC	Library - 1st fl me	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
60	5	ABC	Library - 2nd fl to	Inspected/Maintained	09/19	08/18	8.00	M
61	5	ABC	Library - 2nd flr b	Inspected/Maintained	09/19	08/18	8.00	M
62	5	ABC	Library - 2nd fl ba	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
63	5	ABC	Library - 2nd fl by	Inspected/Maintained	09/19	07/16	8.00	M
64	5	ABC	Library - attic	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
65	5	ABC	Library - attic	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H
66	10	ABC	Spare DPW Old Offic	Inspected/Maintained	09/19	07/14	8.00	M
67	10	ABC	Spare DPW old offic	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
68	10	ABC	Spare DPW old offic	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
69	10	ABC	Spare DPW old offic	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	61.00	H
71	10	ABC	Spare DPW Old Offic	Inspected/Maintained	09/19	07/17	8.00	M
72	2	ABC	Spare DPW Old Offic	Inspected/Maintained	09/19	07/17	8.00	M
73	5	ABC	Truck 30	Inspected/Maintained	09/19	09/19	8.00	M
				NFPA Tested		09/19	43.00	H

INSPECTION & SERVICES SUBTOTAL: 1436.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service for the First 6 Standard Units	85.00	85.00	M
				SUB-TOTAL	1521.00
				0 SALES TAX	.00
				TOTAL	1521.00
				BALANCE DUE	1521.00
				DATE BALANCE DUE	10/19/2019

Svc : John Caceres
Del : John Caceres
Init: Lemar Thomas
Please list invoice number on check
Thank you for being a customer since 09/08/2011

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid within 30 days will be subject to a \$25 finance charge.
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Associated fire Protection
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 384680
Cust #: 21830
Loc #: 1
Invoice #: P 313073
Invoice Date: 08/31/2020

Invoice

Cust PO #: 20-01161
Terms: NET 30 DAYS

Ordered: 08/20/2020
Shipped: 08/31/2020

BILL TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: Accounts Payable
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	DPW New Office Entrance	Inspected/Maintained	8/20	2/16	8.00	M
2	10	ABC	DPW New Bay	Inspected/Maintained	8/20	3/15	8.00	M
3	10	ABC	DPW New Bay	Inspected/Maintained	8/20	3/16	8.00	M
4	10	ABC	DPW New Bay	Inspected/Maintained	8/20	3/15	8.00	M
5	10	ABC	DPW New Bay	Inspected/Maintained	8/20	3/16	8.00	M
6	10	ABC	DPW Old Garage bay	Inspected/Maintained	8/20	2/16	0.00	M
7	10	ABC	DPW Old Garage bay	Inspected/Maintained	8/20	8/20	8.00	M
7	10	ABC	DPW Old Garage bay	NFPA Tested	8/20	8/20	61.00	H
8	10	ABC	DPW Old garage bay	Inspected/Maintained	8/20	2/16	0.00	M
9	10	ABC	DPW Old garage bay	Inspected/Maintained	8/20	2/16	8.00	M
10	10	ABC	DPW Old Garage Office	Inspected/Maintained	8/20	3/16	0.00	M
11	10	ABC	Outside wall old garage	Inspected/Maintained	8/20	8/20	0.00	M
11	10	ABC	Outside wall old garage	NFPA Tested	8/20	8/20	61.00	H
12	2	ABC	Truck 55	Inspected/Maintained	8/20	8/17	8.00	M
14	5	ABC	DPW Truck 30	Inspected/Maintained	8/20	8/20	8.00	M
14	5	ABC	DPW Truck 30	Replaced Refurbished	8/20	8/20	49.00	H
15	5	ABC	DPW truck T1	Inspected/Maintained	8/20	8/20	8.00	M
15	5	ABC	DPW truck T1	NFPA Tested	8/20	8/20	43.00	H
16	2	ABC	DPW truck T3	Inspected/Maintained	8/20	2/16	8.00	M
17	5	ABC	DPW Truck T4	Inspected/Maintained	8/20	7/15	8.00	M
18	10	ABC	Weld cart	Inspected/Maintained	8/20	7/16	8.00	M
19	2	ABC	DPW Truck 2	Inspected/Maintained	8/20	9/19	8.00	M
20	2	ABC	DPW Truck 3	Inspected/Maintained	8/20	8/20	8.00	M
20	2	ABC	DPW Truck 3	NFPA Tested	8/20	8/20	26.00	H
21	2	ABC	DPW Truck 6	Inspected/Maintained	8/20	9/19	8.00	M
22	2	ABC	DPW Truck 9	Inspected/Maintained	8/20	7/17	8.00	M
23	5	ABC	DPW Truck 15	Inspected/Maintained	8/20	9/19	8.00	M
25	10	ABC	DPW Truck 18	Inspected/Maintained	8/20	7/17	8.00	M
26	10	ABC	Museum	Inspected/Maintained	8/20	7/17	8.00	M
27	10	ABC	Museum	Inspected/Maintained	8/20	7/17	8.00	M
28	10	ABC	Museum	Inspected/Maintained	8/20	7/17	8.00	M
29	5	ABC	Museum	Inspected/Maintained	8/20	7/17	8.00	M
30	10	ABC	Pump house	Inspected/Maintained	8/20	7/17	8.00	M
31	10	ABC	Kinnelon Rec Park	Inspected/Maintained	8/20	8/20	8.00	M
31	10	ABC	Kinnelon Rec Park	Replaced Refurbished	8/20	8/20	78.00	H
33	5	ABC	Kinnelon Rec Park	Inspected/Maintained	8/20	8/18	8.00	M
34	10	ABC	Kinnelon Rec Park	Inspected/Maintained	8/20	8/20	8.00	M
34	10	ABC	Kinnelon Rec Park	NFPA Tested	8/20	8/20	61.00	H
35	10	ABC	Boonton Ave Field	Inspected/Maintained	8/20	8/18	8.00	M
36	10	ABC	Boonton Ave Field	Inspected/Maintained	8/20	9/19	8.00	M
37	10	ABC	Kinnelon Road Field	Inspected/Maintained	8/20	9/19	8.00	M
38	5	ABC	Borough Hall - 1st fl rear door	Inspected/Maintained	8/20	7/15	8.00	M
39	5	ABC	Borough Hall - elev rm	Inspected/Maintained	8/20	7/15	8.00	M
40	10	ABC	Borough Hall - 2nd fl	Inspected/Maintained	8/20	8/20	8.00	M
40	10	ABC	Borough Hall - 2nd fl	NFPA Tested	8/20	8/20	61.00	H

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

WO #: 384680
 Cust #: 21830
 Loc #: 1
 Invoice #: P 313073
 Invoice Date: 08/31/2020

Invoice

Cust PO #: 20-01161
 Terms: NET 30 DAYS

Ordered: 08/20/2020
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BILL TO:

Kinnelon DPW
 118 Kinnelon Rd.
 Kinnelon, NJ 07405
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 Phone:

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 Kinnelon, NJ 07405
 Attn:
 Phone:

41	5	ABC	Borough Hall - 2nd fl	Inspected/Maintained	8/20	8/18	8.00	M
42	5	ABC	Borough Hall - 1st fl facing DPW	Inspected/Maintained	8/20	8/20	8.00	M
42	5	ABC	Borough Hall - 1st fl facing DPW	NFPA Tested	8/20	8/20	43.00	H
43	5	ABC	Borough Hall - 2nd fl	Inspected/Maintained	8/20	7/15	8.00	M
44	5	ABC	Borough Hall - 2nd fl	Inspected/Maintained	8/20	8/20	8.00	M
44	5	ABC	Borough Hall - 2nd fl	NFPA Tested	8/20	8/20	43.00	H
45	10	ABC	Borough Hall - attic	Inspected/Maintained	8/20	7/17	8.00	M
46	5	ABC	Borough Hall - attic	Inspected/Maintained	8/20	9/19	8.00	M
47	5	ABC	Borough Hall bsmt mech rm	Inspected/Maintained	8/20	9/19	8.00	M
48	5	ABC	Borough Hall bsmt mech rm	Inspected/Maintained	8/20	7/17	8.00	M
49	5	ABC	Borough Hall bsmt storage rm	Inspected/Maintained	8/20	7/17	8.00	M
50	5	HALN	Police Station by dispatch	Inspected/Maintained	8/20	9/19	8.00	M
51	5	ABC	Police station hallway	Inspected/Maintained	8/20	9/19	8.00	M
52	5	ABC	Police storage rm	Inspected/Maintained	8/20	7/17	8.00	M
53	5	ABC	Library elev rm	Inspected/Maintained	8/20	7/15	8.00	M
54	5	ABC	Library main lobby	Inspected/Maintained	8/20	8/20	8.00	M
54	5	ABC	Library main lobby	NFPA Tested	8/20	8/20	43.00	H
55	5	ABC	Library - 1st fl	Inspected/Maintained	8/20	9/19	8.00	M
56	5	ABC	Library - 1st fl	Inspected/Maintained	8/20	9/19	8.00	M
57	5	ABC	Library - 1st fl	Inspected/Maintained	8/20	7/17	8.00	M
58	5	ABC	Library - 1st fl staff room	Inspected/Maintained	8/20	7/16	8.00	M
59	5	ABC	Library - 1st fl mech rm	Inspected/Maintained	8/20	9/19	8.00	M
60	5	ABC	Library - 2nd fl top of stairs	Inspected/Maintained	8/20	8/18	8.00	M
61	5	ABC	Library - 2nd flr books	Inspected/Maintained	8/20	8/18	8.00	M
62	5	ABC	Library - 2nd fl back hallway	Inspected/Maintained	8/20	9/19	8.00	M
63	5	ABC	Library - 2nd fl by rm 3	Inspected/Maintained	8/20	7/16	8.00	M
64	5	ABC	Library - attic	Inspected/Maintained	8/20	9/19	8.00	M
65	5	ABC	Library - attic	Inspected/Maintained	8/20	9/19	8.00	M
66	10	ABC	Spare DPW Old Office	Inspected/Maintained	8/20	8/20	0.00	M
66	10	ABC	Spare DPW Old Office	NFPA Tested	8/20	8/20	61.00	H
67	10	ABC	Spare DPW old office	Inspected/Maintained	8/20	9/19	0.00	M
68	5	ABC	Truck 17	Inspected/Maintained	8/20	9/19	8.00	M
74	10	ABC	Outside wall old Gargage bay	Inspected/Maintained	8/20	8/20	8.00	M
74	10	ABC	Outside wall old Gargage bay	NFPA Tested	8/20	8/20	61.00	H
75	5	ABC	2nd Fl children library	Inspected/Maintained	8/20	8/18	8.00	M
76	10	ABC	Spare	Inspected/Maintained	8/20	8/20	8.00	M
76	10	ABC	Spare	Replaced New	8/20	8/20	95.00	H
76	10	ABC	Spare	Inspected/Maintained	8/20	8/20	8.00	M
76	10	ABC	Spare	Replaced New	8/20	8/20	95.00	H

Inspected: Fire Ext's: 69 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 69 Units			\$1,385.00
1		Inspection Service for the First 6 Standard Units	M	\$85.00	\$85.00

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

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118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: Accounts Payable
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn:
Phone:

Sub Total	\$1,470.00
Sales Tax	\$0.00
Ship/Del/HazMat	\$0.00
TOTAL	\$1,470.00

Balance Due \$1,470.00

Payment Due 9/30/2020

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid within 30 days will be subject to a \$25 finance charge.

Pay Bills Online:
www.associatedfire.com/pay

1-01-26-310-030
Associated Fire Protection
INVOICE

CUST# 21830-1
 WO # 417943

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

INVOICE# P 336243

SOLD TO:

Kinnelon DPW
 118 Kinnelon Rd.
 Kinnelon, NJ 07405
 Attn: ACCOUNTS PAYABLE
 Phone:

SHIP TO:

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 118 Kinnelon Rd.
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 Attn: John Whitehead
 Phone:

PURCHASE ORDER#
 INVOICE DATE 08/11/2021
 CUSTOMER NUMBER 21830-1
 WORK ORDER/JOB# 417943

INVOICE NUMBER P 336243
 DATE ORDERED 08/03/2021
 DATE SHIPPED 08/11/2021
 TERMS: NET 30 DAYS DUE: 09/10/21

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	DPW New Office Entr	Inspected/Maintained	08/21	02/16	0.00	M
2	10	ABC	DPW Large Truck Bay	Inspected/Maintained	08/21	03/16	8.00	M
3	10	ABC	DPW Mechanic bay ne	Inspected/Maintained	08/21	03/16	0.00	M
4	10	ABC	DPW Mechanic bay ne	Inspected/Maintained	08/21	03/16	0.00	M
5	10	ABC	DPW Mechanic Bay	Inspected/Maintained	08/21	03/16	0.00	M
6	10	ABC	DPW Large truck bay	Inspected/Maintained	08/21	02/16	0.00	M
7	10	ABC	DPW Large truck bay	Inspected/Maintained	08/21	08/20	8.00	M
8	10	ABC	DPW Large truck bay	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	61.00	H
10	10	ABC	DPW Old Garage Offi	Inspected/Maintained	08/21	03/16	8.00	M
11	10	ABC	DPW lawn care stora	Inspected/Maintained	08/21	08/16	8.00	M
12	2	ABC	Truck 55	Inspected/Maintained	08/21	08/17	8.00	M
14	5	ABC	DPW Truck 30	Inspected/Maintained	08/21	08/20	8.00	M
15	5	ABC	DPW truck T1	Inspected/Maintained	08/21	08/20	8.00	M
16	2	ABC	DPW truck T3	Inspected/Maintained	08/21	02/16	8.00	M
17	5	ABC	DPW Truck T4	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
18	10	ABC	Welding trailer	Inspected/Maintained	08/21	07/17	0.00	M
19	2	ABC	DPW Truck 2	Inspected/Maintained	08/21	09/19	8.00	M
20	2	ABC	DPW Truck 3	Inspected/Maintained	08/21	08/20	8.00	M
22	5	ABC	DPW Truck 9	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
23	5	ABC	DPW Truck 15	Inspected/Maintained	08/21	09/19	8.00	M
25	10	ABC	DPW Truck 18	Inspected/Maintained	08/21	07/17	8.00	M
26	10	ABC	Museum	Inspected/Maintained	08/21	07/17	8.00	M
27	10	ABC	Museum	Inspected/Maintained	08/21	07/17	8.00	M
28	10	ABC	Museum	Inspected/Maintained	08/21	07/17	8.00	M
29	5	ABC	Museum	Inspected/Maintained	08/21	07/17	8.00	M
30	10	ABC	Pump house	Inspected/Maintained	08/21	07/17	8.00	M
31	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	08/21	08/20	8.00	M
33	5	ABC	Kinnelon Rec Park -	Inspected/Maintained	08/21	08/18	8.00	M
34	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	08/21	08/20	8.00	M
35	10	ABC	Boonton Ave Field -	Inspected/Maintained	08/21	08/18	8.00	M
36	10	ABC	Boonton Ave Field -	Inspected/Maintained	08/21	09/19	8.00	M
37	10	ABC	Kinnelon Road Field	Inspected/Maintained	08/21	09/19	8.00	M
38	5	ABC	Borough Hall - 1st	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
39	5	ABC	Borough Hall - elev	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
40	10	ABC	Borough Hall - 2nd	Inspected/Maintained	08/21	08/20	8.00	M
41	5	ABC	Borough Hall - 2nd	Inspected/Maintained	08/21	08/18	8.00	M
42	5	ABC	Borough Hall - 1st	Inspected/Maintained	08/21	08/20	8.00	M
43	5	ABC	Borough Hall - 2nd	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	08/21	08/20	8.00	M
45	10	ABC	Borough Hall - atti	Inspected/Maintained	08/21	07/17	8.00	M
46	5	ABC	Borough Hall - atti	Inspected/Maintained	08/21	09/19	8.00	M
47	5	ABC	Borough Hall bsmt m	Inspected/Maintained	08/21	09/19	8.00	M
48	5	ABC	Borough Hall bsmt m	Inspected/Maintained	08/21	07/17	8.00	M
49	5	ABC	Borough Hall bsmt s	Inspected/Maintained	08/21	07/17	8.00	M
50	5	CO2	Police Station by d	Inspected/Maintained	08/21	09/19	8.00	M
51	5	ABC	Police station hall	Inspected/Maintained	08/21	09/19	8.00	M
52	5	ABC	Police storage rm	Inspected/Maintained	08/21	07/17	8.00	M

Associated Fire Protection INVOICE

CUST# 21830-1
WO # 417943

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

INVOICE# P 336243

53	5	ABC	Library elev rm	Inspected/Maintained	08/21	08/21	8.00	M
				NFPA Tested		08/21	43.00	H
54	5	ABC	Library main lobby	Inspected/Maintained	08/21	08/16	8.00	M
55	5	ABC	Library - 1st fl Be	Inspected/Maintained	08/21	09/19	8.00	M
56	5	ABC	Library - 1st fl	Inspected/Maintained	08/21	09/19	8.00	M
57	5	ABC	Library - 1st fl Re	Inspected/Maintained	08/21	07/17	8.00	M
58	5	ABC	Library - 1st fl st	Inspected/Maintained	08/21	07/16	8.00	M
59	5	ABC	Library - 1st fl me	Inspected/Maintained	08/21	09/19	8.00	M
60	5	ABC	Library - 2nd fl to	Inspected/Maintained	08/21	08/18	8.00	M
62	5	ABC	Library - 2nd fl ba	Inspected/Maintained	08/21	09/19	8.00	M
63	5	ABC	Library - 2nd floor	Inspected/Maintained	08/21	07/16	8.00	M
64	5	ABC	Library - attic	Inspected/Maintained	08/21	09/19	8.00	M
65	5	ABC	Library - attic	Inspected/Maintained	08/21	09/19	8.00	M
67	10	ABC	Spare DPW	Inspected/Maintained	08/21	09/19	8.00	M
75	5	ABC	2nd Fl children lib	Inspected/Maintained	08/21	08/18	8.00	M
76	10	ABC	Spare	Inspected/Maintained	08/21	08/20	8.00	M
76.110	ABC	Spare	Inspected/Maintained	08/21	08/20	8.00	M	
78	5	ABC	Spare	Inspected/Maintained	08/21	08/18	8.00	M
79	10	ABC	DPW outside wall ne	Inspected/Maintained	08/21	08/20	8.00	M

INSPECTION & SERVICES SUBTOTAL: 791.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service for the First 6 Standard Units	85.00	85.00	M
				SUB-TOTAL	876.00
				0 SALES TAX	.00
				TOTAL	876.00
				BALANCE DUE	876.00
				DATE BALANCE DUE	09/10/2021

Svc : Sean Redl
Del : Sean Redl
Init: Lemar Thomas
Please list invoice number on check
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Associated Fire Protection INVOICE

CUST# 21830-1
WO # 463531

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

INVOICE# P 368606

SOLD TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: John Whitehead
Phone:

PURCHASE ORDER#
INVOICE DATE 09/29/2022
CUSTOMER NUMBER 21830-1
WORK ORDER/JOB# 463531

INVOICE NUMBER P 368606
DATE ORDERED 09/06/2022
DATE SHIPPED 09/29/2022
TERMS: NET 30 DAYS DUE: 10/29/22

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	DPW New Office Entr	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
2	10	ABC	DPW Large Truck Bay	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
3	10	ABC	DPW Mechanic bay ne	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
4	10	ABC	DPW Mechanic bay ne	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
5	10	ABC	DPW Mechanic Bay	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
6	10	ABC	DPW Large truck bay	Inspected/Maintained NFPA Tested	09/22	09/22	0.00	M
7	10	ABC	DPW Large truck bay	Inspected/Maintained Needs NFPA Test	09/22	08/16	8.00	M
8	10	ABC	DPW Large truck bay	Inspected/Maintained Needs NFPA Test	09/22	08/16	8.00	M
10	10	ABC	DPW Old Garage Offi	Inspected/Maintained NFPA Tested	09/22	09/22	8.00	M
11	10	ABC	DPW lawn care stora	Inspected/Maintained NFPA Tested	09/22	09/22	61.00	H
12	2	ABC	Truck 55	Inspected/Maintained	09/22	08/17	8.00	M
14	5	ABC	DPW Truck 30	Inspected/Maintained	09/22	08/20	8.00	M
15	5	ABC	DPW truck T1	Inspected/Maintained	09/22	08/20	8.00	M
16	2	ABC	DPW truck T3	Inspected/Maintained NFPA Tested	09/22	09/22	8.00	M
17	5	ABC	DPW Truck T4	Inspected/Maintained	09/22	08/21	26.00	H
18	10	ABC	Welding trailer	Inspected/Maintained	09/22	07/17	8.00	M
19	2	ABC	DPW Truck 2	Inspected/Maintained	09/22	09/19	8.00	M
20	2	ABC	DPW Truck 3	Inspected/Maintained	09/22	08/20	8.00	M
22	5	ABC	DPW Truck 9	Inspected/Maintained	09/22	08/21	8.00	M
23	5	ABC	DPW Truck 15	Inspected/Maintained	09/22	09/19	8.00	M
25	10	ABC	DPW Truck 18	Inspected/Maintained	09/22	07/17	8.00	M
26	10	ABC	Museum	Inspected/Maintained	09/22	07/17	8.00	M
27	10	ABC	Museum	Inspected/Maintained	09/22	07/17	8.00	M
28	10	ABC	Museum	Inspected/Maintained	09/22	07/17	8.00	M
29	5	ABC	Museum	Inspected/Maintained	09/22	07/17	8.00	M
30	10	ABC	Pump house	Inspected/Maintained	09/22	07/17	8.00	M
31	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/22	08/20	8.00	M
33	5	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/22	08/18	8.00	M
34	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/22	08/20	8.00	M
35	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/22	08/18	8.00	M
36	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/22	09/19	8.00	M
37	10	ABC	Kinnelon Road Field	Inspected/Maintained	09/22	09/19	8.00	M
38	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/22	08/21	8.00	M
39	5	ABC	Borough Hall - elev	Inspected/Maintained	09/22	08/21	8.00	M
40	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/22	08/20	8.00	M
41	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/22	08/18	8.00	M
42	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/22	08/20	8.00	M
43	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/22	08/21	8.00	M
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/22	08/20	8.00	M
45	10	ABC	Borough Hall - attt	Inspected/Maintained	09/22	07/17	8.00	M
46	5	ABC	Borough Hall - attt	Inspected/Maintained	09/22	09/19	8.00	M
47	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/22	09/19	8.00	M

Associated Fire Protection INVOICE

CUST# 21830-1
WO # 463531

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

INVOICE# P 368606

48	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/22	07/17	8.00	M
49	5	ABC	Borough Hall bsmt s	Inspected/Maintained	09/22	07/17	8.00	M
50	5	CO2	Police Station by d	Inspected/Maintained	09/22	09/19	8.00	M
51	5	ABC	Police station hall	Inspected/Maintained	09/22	09/19	8.00	M
52	5	ABC	Police storage rm	Inspected/Maintained	09/22	07/17	8.00	M
53	5	ABC	Library elev rm	Inspected/Maintained	09/22	08/21	8.00	M
54	5	ABC	Library main lobby	Inspected/Maintained	09/22	09/22	8.00	M
			NFPA Tested			09/22	43.00	H
55	5	ABC	Library - 1st fl Be	Inspected/Maintained	09/22	09/19	8.00	M
56	5	ABC	Library - 1st fl	Inspected/Maintained	09/22	09/19	8.00	M
57	5	ABC	Library - 1st fl Re	Inspected/Maintained	09/22	07/17	8.00	M
58	5	ABC	Library - 1st fl st	Inspected/Maintained	09/22	09/22	8.00	M
			NFPA Tested			09/22	43.00	H
59	5	ABC	Library - 1st fl me	Inspected/Maintained	09/22	09/19	8.00	M
60	5	ABC	Library - 2nd fl to	Inspected/Maintained	09/22	08/18	8.00	M
62	5	ABC	Library - 2nd fl ba	Inspected/Maintained	09/22	09/19	8.00	M
63	5	ABC	Library - 2nd floor	Inspected/Maintained	09/22	09/22	8.00	M
			NFPA Tested			09/22	43.00	H
64	5	ABC	Library - attic	Inspected/Maintained	09/22	09/19	8.00	M
65	5	ABC	Library - attic	Inspected/Maintained	09/22	09/19	8.00	M
67	10	ABC	Spare DPW	Inspected/Maintained	09/22	09/19	8.00	M
75	5	ABC	2nd Fl children lib	Inspected/Maintained	09/22	08/18	8.00	M
76	10	ABC	Spare	Inspected/Maintained	09/22	08/20	8.00	M
76.110	ABC	Spare	Inspected/Maintained	09/22	08/20	8.00	M	
78	5	ABC	Spare	Inspected/Maintained	09/22	08/18	8.00	M
79	10	ABC	DPW outside wall ne	Inspected/Maintained	09/22	08/20	8.00	M

INSPECTION & SERVICES SUBTOTAL: 1115.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service for the First 6 Standard Units	85.00	85.00	M
			SUB-TOTAL	1200.00	
			0 SALES TAX	.00	
			TOTAL	1200.00	
			BALANCE DUE	1200.00	
			DATE BALANCE DUE	10/29/2022	

Svc : Michael Emperio
Del : Michael Emperio
Init: Lemar Thomas
Please list invoice number on check
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Associated Fire Protection INVOICE

CUST# 21830-1
WO # 510641

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

INVOICE# P 397889

SOLD TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: John Whitehead
Phone:

PURCHASE ORDER#
INVOICE DATE 09/27/2023
CUSTOMER NUMBER 21830-1
WORK ORDER/JOB# 510641

INVOICE NUMBER P 397889
DATE ORDERED 09/26/2023
DATE SHIPPED 09/27/2023
TERMS: NET 30 DAYS DUE: 10/27/23

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	DPW New Office Entr	Inspected/Maintained	09/23	09/22	0.00	M
2	10	ABC	DPW Large Truck Bay	Inspected/Maintained	09/23	09/22	0.00	M
3	10	ABC	DPW Mechanic bay ne	Inspected/Maintained	09/23	09/22	8.00	M
4	10	ABC	DPW Mechanic bay ne	Inspected/Maintained	09/23	09/22	8.00	M
5	10	ABC	DPW Mechanic Bay	Inspected/Maintained	09/23	09/22	8.00	M
6	10	ABC	DPW Large truck bay	Inspected/Maintained	09/23	09/22	8.00	M
7	10	ABC	DPW Large truck bay	Inspected/Maintained	09/23	12/22	8.00	M
8	10	ABC	DPW Large truck bay	Inspected/Maintained	09/23	12/22	8.00	M
10	10	ABC	DPW Old Garage Offi	Inspected/Maintained	09/23	09/22	8.00	M
11	10	ABC	DPW lawn care stora	Inspected/Maintained	09/23	09/22	8.00	M
12	2	ABC	Truck 35	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	38.00	H
14	5	ABC	DPW Truck 30	Inspected/Maintained	09/23	08/20	8.00	M
15	5	ABC	DPW truck T1	Inspected/Maintained	09/23	08/20	8.00	M
16	2	ABC	DPW truck T3	Inspected/Maintained	09/23	09/22	8.00	M
17	5	ABC	DPW Truck T4	Inspected/Maintained	09/23	08/21	8.00	M
18	10	ABC	Welding trailer	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
19	2	ABC	DPW Truck 6	Inspected/Maintained	09/23	09/19	8.00	M
20	2	ABC	DPW Truck 3	Inspected/Maintained	09/23	08/20	8.00	M
22	5	ABC	DPW Truck 9	Inspected/Maintained	09/23	08/21	8.00	M
23	5	ABC	DPW Truck 15	Inspected/Maintained	09/23	09/19	8.00	M
25	10	ABC	DPW Truck 18	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
26	10	ABC	Museum	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
27	10	ABC	Museum	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
28	10	ABC	2Fl Museum	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
29	5	ABC	Museum	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	51.00	H
30	10	ABC	Pump house	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
31	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/23	08/20	8.00	M
33	5	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/23	08/18	8.00	M
34	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/23	08/20	8.00	M
35	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/23	08/18	8.00	M
36	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/23	09/19	8.00	M
37	10	ABC	Kinnelon Road Field	Inspected/Maintained	09/23	09/19	8.00	M
38	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/23	08/21	8.00	M
39	5	ABC	Borough Hall - elev	Inspected/Maintained	09/23	08/21	8.00	M
40	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/23	08/20	8.00	M
41	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/23	08/18	8.00	M
42	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/23	08/20	8.00	M
43	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/23	08/21	8.00	M
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/23	08/20	8.00	M
45	10	ABC	Borough Hall - atti	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	73.00	H
46	5	ABC	Borough Hall - atti	Inspected/Maintained	09/23	09/19	8.00	M
47	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/23	09/19	8.00	M
48	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/23	09/23	8.00	M
				NFPA Tested		09/23	51.00	H

Associated Fire Protection INVOICE

CUST# 21830-1
WO # 510641

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

INVOICE# P 397889

49	5	ABC	Borough Hall bsmt s	Inspected/Maintained NFPA Tested	09/23	09/23	8.00	M
						09/23	51.00	H
50	5	CO2	Police Station by d	Inspected/Maintained	09/23	09/19	8.00	M
51	5	ABC	Police station hall	Inspected/Maintained	09/23	09/19	8.00	M
52	5	ABC	Police storage rm	Inspected/Maintained NFPA Tested	09/23	09/23	8.00	M
						09/23	51.00	H
53	5	ABC	Library elev rm	Inspected/Maintained	09/23	08/21	8.00	M
54	5	ABC	Library main lobby	Inspected/Maintained	09/23	09/22	8.00	M
55	5	ABC	Library - 1st fl Be	Inspected/Maintained	09/23	09/19	8.00	M
56	5	ABC	Library - 1st fl	Inspected/Maintained	09/23	09/19	8.00	M
57	5	ABC	Library - 1st fl Re	Inspected/Maintained NFPA Tested	09/23	09/23	8.00	M
						09/23	51.00	H
58	5	ABC	Library - 1st fl st	Inspected/Maintained	09/23	09/22	8.00	M
59	5	ABC	Library - 1st fl me	Inspected/Maintained	09/23	09/19	8.00	M
60	5	ABC	Library - 2nd fl to	Inspected/Maintained	09/23	08/18	8.00	M
62	5	ABC	Library - 2nd fl ba	Inspected/Maintained	09/23	09/19	8.00	M
63	5	ABC	Library - 2nd floor	Inspected/Maintained	09/23	09/22	8.00	M
64	5	ABC	Library - attic	Inspected/Maintained	09/23	09/19	8.00	M
65	5	ABC	Library - attic	Inspected/Maintained	09/23	09/19	8.00	M
67	10	ABC	Spare DPW	Inspected/Maintained	09/23	09/19	8.00	M
75	5	ABC	2nd Fl children lib	Inspected/Maintained	09/23	08/18	8.00	M
76	10	ABC	Spare	Inspected/Maintained	09/23	08/20	8.00	M
76.110	ABC	Spare		Inspected/Maintained	09/23	08/20	8.00	M
78	5	ABC	Spare	Inspected/Maintained	09/23	08/18	8.00	M
79	10	ABC	DPW outside wall ne	Inspected/Maintained	09/23	08/20	8.00	M

INSPECTION & SERVICES SUBTOTAL: 1308.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service for the First 2 Standard Units	85.00	85.00	M
				SUB-TOTAL	1393.00
				0 SALES TAX	.00
				TOTAL	1393.00
				BALANCE DUE	1393.00
				DATE BALANCE DUE	10/27/2023

Svc : Melvin Marcial
Del : Melvin Marcial
Init: Lemar Thomas
Please list invoice number on check
Thank you for being a customer since 09/08/2011

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.

Associated Fire Protection

INVOICE

CUST# 21830-1
WO # 554498

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

INVOICE# P 427945

4.01.20.310.030

SOLD TO:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: ACCOUNTS PAYABLE
Phone:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: John Whitehead
Phone:

PURCHASE ORDER#
INVOICE DATE 09/25/2024
CUSTOMER NUMBER 21830-1
WORK ORDER/JOB# 554498

INVOICE NUMBER P 427945
DATE ORDERED 09/16/2024
DATE SHIPPED 09/25/2024
TERMS: NET 30 DAYS DUE: 10/25/24

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	DPW New Office Entr	Inspected/Maintained	09/24	09/22	0.00	M
2	10	ABC	Old garage	Inspected/Maintained	09/24	09/22	0.00	M
3	10	ABC	Old garage	Inspected/Maintained	09/24	09/22	8.00	M
4	10	ABC	Old garage	Inspected/Maintained	09/24	09/22	8.00	M
5	10	ABC	New garage break ro	Inspected/Maintained	09/24	09/22	8.00	M
6	10	ABC	New garage	Inspected/Maintained	09/24	12/22	8.00	M
7	10	ABC	New garage	Inspected/Maintained	09/24	12/21	8.00	M
8	10	ABC	New garage wall	Inspected/Maintained	09/24	09/22	8.00	M
10	10	ABC	DPW Old Garage Offi	Inspected/Maintained	09/24	09/22	8.00	M
11	10	ABC	New garage	Inspected/Maintained	09/24	09/23	8.00	M
12	2	ABC	Truck 55	Inspected/Maintained	09/24	08/20	8.00	M
15	5	ABC	DPW truck T1	Inspected/Maintained	09/24	09/20	8.00	M
16	2	ABC	DPW truck T3	Inspected/Maintained	09/24	09/23	8.00	M
18	10	ABC	Welding trailer	Inspected/Maintained	09/24	08/22	8.00	M
19	2	ABC	DPW Truck 6	Inspected/Maintained	09/24	08/21	8.00	M
20	2	ABC	DPW Truck 3	Inspected/Maintained	09/24	09/19	8.00	M
22	5	ABC	DPW Truck 9	Inspected/Maintained	09/24	08/20	8.00	M
23	5	ABC	DPW Truck 15	Inspected/Maintained	09/24	09/23	8.00	M
25	10	ABC	DPW Truck 18	Inspected/Maintained	09/24	09/23	8.00	M
26	5	ABC	Museum kitchen outs	Inspected/Maintained	09/24	09/23	8.00	M
27	10	ABC	Museum attic	Inspected/Maintained	09/24	09/23	8.00	M
28	10	ABC	Museum basement	Inspected/Maintained	09/24	09/23	8.00	M
29	10	ABC	Museum hallway entr	Inspected/Maintained	09/24	08/20	8.00	M
30	10	ABC	Pump house	Inspected/Maintained	09/24	09/24	8.00	M
31	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/24	09/24	8.00	M
33	5	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/24	09/24	51.00	H
				NFPA Tested				
34	10	ABC	Kinnelon Rec Park -	Inspected/Maintained	09/24	08/20	8.00	M
35	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/24	09/24	8.00	M
				NFPA Tested				
36	10	ABC	Boonton Ave Field -	Inspected/Maintained	09/24	09/19	8.00	M
38	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/24	08/21	8.00	M
39	5	ABC	Borough Hall - elev	Inspected/Maintained	09/24	08/21	8.00	M
40	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/24	08/20	8.00	M
41	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/24	09/24	8.00	M
				NFPA Tested				
42	5	ABC	Borough Hall - 1st	Inspected/Maintained	09/24	08/20	8.00	M
43	10	ABC	Borough Hall - 2nd	Inspected/Maintained	09/24	08/20	8.00	M
44	5	ABC	Borough Hall - 2nd	Inspected/Maintained	09/24	08/21	8.00	M
45	10	ABC	Borough Hall - atti	Inspected/Maintained	09/24	09/23	8.00	M
46	5	ABC	Borough Hall - atti	Inspected/Maintained	09/24	09/19	8.00	M
47	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/24	09/23	8.00	M
48	5	ABC	Borough Hall bsmt m	Inspected/Maintained	09/24	09/23	8.00	M
49	5	ABC	Borough Hall bsmt s	Inspected/Maintained	09/24	09/24	8.00	M
				NFPA Tested				
50	5	ABC	Police Station by d	Inspected/Maintained	09/24	09/24	51.00	H
				NFPA Tested				
51	5	ABC	Police station hall	Inspected/Maintained	09/24	09/19	8.00	M
52	5	ABC	Police storage rm	Inspected/Maintained	09/24	09/23	8.00	M
53	5	ABC	Library elev rm	Inspected/Maintained	09/24	08/20	8.00	M
54	5	ABC	Library main lobby	Inspected/Maintained	09/24	09/19	8.00	M
55	5	ABC	Library - 1st fl Be	Inspected/Maintained	09/24	09/19	8.00	M
56	5	ABC	Library kitchen	Inspected/Maintained	09/24	09/22	8.00	M

Associated Fire Protection INVOICE

CUST# 21830-1
WO # 554498

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

INVOICE# P 427945

57	5	ABC	Library - 1st fl Re	Inspected/Maintained	09/24	09/23	8.00	M
58	5	ABC	Library - 1st fl st	Inspected/Maintained	09/24	09/22	8.00	M
59	5	ABC	Library - 1st fl me	Inspected/Maintained	09/24	09/19	8.00	M
60	5	ABC	Library - 2nd fl to	Inspected/Maintained	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H
62	5	ABC	Library - 2nd fl ba	Inspected/Maintained	09/24	09/19	8.00	M
63	5	ABC	Library - 2nd floor	Inspected/Maintained	09/24	09/22	8.00	M
64	5	ABC	Library - attic	Inspected/Maintained	09/24	09/19	8.00	M
65	5	ABC	Library - attic	Inspected/Maintained	09/24	09/19	8.00	M
67	5	ABC	Spare DPW office	Inspected/Maintained	09/24	09/21	8.00	M
75	5	ABC	2nd Fl children lib	Inspected/Maintained	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H
76	10	ABC	DPW Spare office	Inspected/Maintained	09/24	08/22	8.00	M
76.110	ABC	DPW Spare office	Inspected/Maintained	09/24	09/24	09/24	8.00	M
			NFPA Tested			09/24	73.00	H
78	5	ABC	DPW Spare office	Inspected/Maintained	09/24	08/20	8.00	M
79	10	ABC	DPW outside wall ne	Inspected/Maintained	09/24	08/20	8.00	M
80	5	ABC	Bucket truck	Inspected/Maintained	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H
81	2	ABC	DPW Spare office	Inspected/Maintained	09/24	09/19	8.00	M
			Inspected/Maintained	09/24	09/19	09/19	8.00	M
			Inspected/Maintained	09/24	09/19	09/19	8.00	M
82	5	ABC	DPW Spare office	Inspected/Maintained	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H
			Inspected/Maintained	09/24	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H
			Inspected/Maintained	09/24	09/24	09/24	8.00	M
			NFPA Tested			09/24	51.00	H

INSPECTION & SERVICES SUBTOTAL: 1192.00

QTY	PART#	DESCRIPTION	PRICE	AMOUNT	
1		Inspection Service for the First 2 Standard Units	85.00	85.00	M
				SUB-TOTAL	1277.00
				0 SALES TAX	.00
				TOTAL	1277.00
				BALANCE DUE	1277.00
				DATE BALANCE DUE	10/25/2024

Svc : Denis Aponte

Del : Denis Aponte

Init: Lemar Thomas

Please list invoice number on check

Thank you for being a customer since 09/08/2011

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.

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Associated Fire Protection INVOICE

CUST# 21830-1
WO # 466668

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

INVOICE# P 374000

SOLD TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

Kinnelon DPW
118 Kinnelon Rd.
Kinnelon, NJ 07405
Attn: John Whitehead
Phone:

PURCHASE ORDER#
INVOICE DATE 12/07/2022
CUSTOMER NUMBER 21830-1
WORK ORDER/JOB# 466668

INVOICE NUMBER P 374000
DATE ORDERED 10/06/2022
DATE SHIPPED 12/07/2022
TERMS: NET 30 DAYS DUE: 01/06/23

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
7	10	ABC	DPW Large truck bay	NFPA Tested		12/22	0.00	H
8	10	ABC	DPW Large truck bay	NFPA Tested		12/22	0.00	H

QTY	PART#	DESCRIPTION	PRICE	AMOUNT
1		Quote # 146797 Sold as Fixed Cost (before optional items).	122.00	122.00 H
2		We propose to follow-Up on WO # 463531 Need to swap 2 additional 10lb ABC Extinguishers on invoice 368606. 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.		

SUB-TOTAL	122.00
0 SALES TAX	.00
TOTAL	122.00
BALANCE DUE	122.00
DATE BALANCE DUE	01/06/2023

Svc : Cody Cleary
Del : Cody Cleary
Sale: Daniel Meehan
Init: Lemar Thomas
Please list invoice number on check
Thank you for being a customer since 09/08/2011

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).
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