

Invoice 202202051



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Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/11/2022
Purchase Order #:	23-00411
TERMS:	NET 60
Due Date:	09/09/2022

BILL TO
Oakland School District 315 Ramapo Valley Road Oakland, NJ, 07436

SERVICE LOCATION
Oakland School District 315 Ramapo Valley Road Oakland, NJ, 07436

Job Number: 221024	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10 Fire Extinguisher Inspections		

Completion Notes:

Description	Qty	Rate	Tax	Total
NFPA 10 TAG ALL - Dogwood School Price to inspect and tag all fire extinguishers. This price includes all services to meet current code including (as needed) recharging, internal inspections and hydro testing. This price does not include any replacement fire extinguishers for units that fail.	1.00	\$248.00	\$0.000	\$248.00
NFPA 10 TAG ALL - Manito School Price to inspect and tag all fire extinguishers. This price includes all services to meet current code including (as needed) recharging, internal inspections and hydro testing. This price does not include any replacement fire extinguishers for units that fail.	1.00	\$194.00	\$0.000	\$194.00
NFPA 10 TAG ALL - Admin Building Price to inspect and tag all fire extinguishers. This price includes all services to meet current code including (as needed) recharging, internal inspections and hydro testing. This price does not include any replacement fire extinguishers for units that fail.	1.00	\$464.00	\$0.000	\$464.00
NFPA 10 TAG ALL - Heights School	1.00	\$448.00	\$0.000	\$448.00

NFPA 10 TAG ALL - Valley Middle School

1.00

\$685.00

\$0.000

\$685.00

Price to inspect and tag all fire extinguishers. This price includes all services to meet current code including (as needed) recharging, internal inspections and hydro testing. This price does not include any replacement fire extinguishers for units that fail.

CUSTOMER MESSAGE

Invoice Total:

\$2,039.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$2,039.00