CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/19/2026	92859

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446 26-03594

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/20/2026	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	105.00	105.00
FUS360	3	Fusible Links 360	24.00	72.00
FUS450	1	Fusible Links 450	24.00	24.00
SE	2	Foil Nozzle Seals	16.50	33.00

PO# 26-03594 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $105.00 Liq $105.00
Acct 11-000-261-420-02-000-52-50-

PO# 26-03594 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $129.00 Liq $129.00
Acct 11-000-261-610-02-000-52-50-

420-$105.00
610-$129.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$234.00
Sales Tax (6.625%)	$0.00
Total	$234.00
Payments/Credits	$0.00
Balance Due	$234.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/19/2026	92858

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446 26-03595

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/20/2026	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	105.00	105.00
FUS360	6	Fusible Links 360	24.00	144.00
SE	3	Foil Nozzle Seals	16.50	49.50

PO# 26-03595 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $105.00 Liq $105.00
Acct 11-000-261-420-01-000-52-50-

PO# 26-03595 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $193.50 Liq $193.50
Acct 11-000-261-610-01-000-52-50-

420- $105.00
610- $193.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$298.50
Sales Tax (6.625%)	$0.00
Total	$298.50
Payments/Credits	$0.00
Balance Due	$298.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/19/2026	92862

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446 26-03596

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/20/2026	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	105.00	105.00
FUS360	2	Fusible Links 360	24.00	48.00
SE	2	Foil Nozzle Seals	16.50	33.00

PO# 26-03596 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $105.00 Liq $105.00
Acct 11-000-261-420-05-000-52-50-

PO# 26-03596 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $81.00 Liq $81.00
Acct 11-000-261-610-05-000-52-50-

420- $105.00
610- $81.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$186.00
Sales Tax (6.625%)	$0.00
Total	$186.00
Payments/Credits	$0.00
Balance Due	$186.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/19/2026	92860

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446 26-03597

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/20/2026	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	105.00	105.00
FUS360	1	Fusible Links 360	24.00	24.00
SE	2	Foil Nozzle Seals	16.50	33.00

PO# 26-03597 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $105.00 Liq $105.00
Acct 11-000-261-420-03-000-52-50-

PO# 26-03597 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $57.00 Liq $57.00
Acct 11-000-261-610-03-000-52-50-

420-$105.00
610-$57.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$162.00
Sales Tax (6.625%)	$0.00
Total	$162.00
Payments/Credits	$0.00
Balance Due	$162.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/19/2026	92861

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446 26-03598

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/20/2026	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	105.00	105.00
FUS360	4	Fusible Links 360	24.00	96.00

PO# 26-03598
Chk# 31062 Chk Date 03/17/2026 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $105.00 Liq $105.00
Acct 11-000-261-420-04-000-52-50-

PO# 26-03598 Hnd Chk No
Chk# 31062 Chk Date 03/17/2026
Vend Campbell Fire Protection Inc
Paid $96.00 Liq $96.00
Acct 11-000-261-610-04-000-52-50-

420-$105.00
610-$96.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$201.00
Sales Tax (6.625%)	$0.00
Total	$201.00
Payments/Credits	$0.00
Balance Due	$201.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/20/2025	91760

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

25-03568

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/22/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 6.6G suppression	85.00	85.00
FUS360	6	Fusible Links 360	10.00	60.00
SE	5	Foil Nozzle Seals	12.50	62.50

PO# 25-03568 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 25-03568 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $122.50 Liq $122.50
Acct 11-000-261-610-01-000-52-50-

420- $85.00
610- $122.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$207.50
Sales Tax (6.625%)	$0.00
Total	$207.50
Payments/Credits	$0.00
Balance Due	$207.50

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/20/2025	91761

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

25-03569

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/22/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 4G suppression	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	3	Foil Nozzle Seals	12.50	37.50

PO# 25-03569 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 25-03569 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $47.50 Liq $47.50
Acct 11-000-261-610-03-000-52-50-

420- $85.00
610- $47.50

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$132.50
Sales Tax (6.625%)	$0.00
Total	$132.50
Payments/Credits	$0.00
Balance Due	$132.50

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/20/2025	91764

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

25-03570

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/22/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	2	Foil Nozzle Seals	12.50	25.00

PO# 25-03570 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

PO# 25-03570 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $45.00 Liq $45.00
Acct 11-000-261-610-05-000-52-50-

420- $85.00
610- $45.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$130.00
Sales Tax (6.625%)	$0.00
Total	$130.00
Payments/Credits	$0.00
Balance Due	$130.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/20/2025	91762

25-03571

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/22/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection kidde 4G suppression	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Foil Nozzle Seals	12.50	50.00

PO# 25-03571 Hnd Chk No
Chk#28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 25-03571 Hnd Chk No
Chk#28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $90.00 Liq $90.00
Acct 11-000-261-610-02-000-52-50-

420 - $85.00
610 - $90.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$175.00
Sales Tax (6.625%)	$0.00
Total	$175.00
Payments/Credits	$0.00
Balance Due	$175.00

Campbell Fire Protection

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/20/2025	91763

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

25-03572

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	3/22/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Inspection ansul 6G suppression	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 25-03572 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 25-03572 Hnd Chk No
Chk# 28276 Chk Date 03/18/2025
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

420-$85.00
610-$40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (6.625%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/16/2025	34950

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446 25-04173

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/16/2025	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
WP	2	2.5 Gallon Water Fire Extinguisher	213.00	426.00

261-610-01

PO# 25-04173 Hnd Chk No
Chk# 29133 Chk Date 06/26/2025
Vend Campbell Fire Protection Inc
Paid $426.00 Liq $426.00
Acct 11-000-261-610-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$426.00
Sales Tax (6.625%)	$0.00
Total	$426.00
Payments/Credits	$0.00
Balance Due	$426.00

26-01829

Campbell Fire Protection

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2025	93152

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	2	Foil Nozzle Seals	16.50	33.00

PO# 26-01829 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 26-01829 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $43.00 Liq $43.00
Acct 11-000-261-610-03-000-52-50-

420 - $85.00
610 - $43.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$128.00
Sales Tax (6.625%)	$0.00
Total	$128.00
Payments/Credits	$0.00
Balance Due	$128.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2025	93154

01831
26-01833

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 26-01831
Chk# 29688 Chk Date 09/30/2025 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 26-01831
Chk# 29688 Chk Date 09/30/2025 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-262-610-04-000-51-50-

420-$85.00
610-$40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (6.625%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2025	93151

26-01833

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 266 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	6	Fusible Links 360	10.00	60.00
SE	4	Foil Nozzle Seals	16.50	66.00

PO# 26-01833 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 26-01833 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $126.00 Liq $126.00
Acct 11-000-261-610-01-000-52-50-

420-$85.00
610-$126.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$211.00
Sales Tax (6.625%)	$0.00
Total	$211.00
Payments/Credits	$0.00
Balance Due	$211.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2025	93155

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE 26-01834
Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	2	Foil Nozzle Seals	16.50	33.00

PO# 26-01834 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

PO# 26-01834 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $53.00 Liq $53.00
Acct 11-000-261-610-05-000-52-50-

420-$85.00
610-$53.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$138.00
Sales Tax (6.625%)	$0.00
Total	$138.00
Payments/Credits	$0.00
Balance Due	$138.00

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/7/2025	93153

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE 26-01835
Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Foil Nozzle Seals	16.50	66.00

PO# 26-01835 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 26-01835 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $106.00 Liq $106.00
Acct 11-000-261-610-02-000-52-50-

420- $85.00
610- $106.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$191.00
Sales Tax (6.625%)	$0.00
Total	$191.00
Payments/Credits	$0.00
Balance Due	$191.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/22/2025	38309

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446 26-01934

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/21/2025	CS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
H51	1	5lb Halotron Inspection	3.00	3.00
H5R	1	5lb Halotron I Recharge	70.00	70.00
101	21	10lb ABC fire extinguisher inspection	3.00	63.00
H5H	1	5lb Halotron I Hydrostatic Test	14.00	14.00
Valve Stems	1	Valve Stems	8.00	8.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Gauges	1	Gauge	9.00	9.00

PO# 26-01934 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $153.00 Liq $153.00
Acct 11-000-261-420-03-000-52-50-

PO# 26-01934 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $20.00 Liq $20.00
Acct 11-000-261-610-03-000-52-50-

420- $153.00
610- $20.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$173.00
Sales Tax (6.625%)	$0.00
Total	$173.00
Payments/Credits	$0.00
Balance Due	$173.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/22/2025	37317

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education BUSES 27 No. Franklin Tpke Ramsey NJ 07446 26-01935

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/21/2025	CS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	11	5lb ABC Fire Extinguisher Inspection	3.00	33.00

PO# 26-01935 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $33.00 Liq $33.00
Acct 11-000-270-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$33.00
Sales Tax (6.625%)	$0.00
Total	$33.00
Payments/Credits	$0.00
Balance Due	$33.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/22/2025	38320

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Grounds Garage 27 North Franklin Turnpike Ramsey NJ 07446 26-01936

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/21/2025	CS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	4	10lb ABC fire extinguisher inspection	3.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
Valve Stems	1	Valve Stems	8.00	8.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Gauges	1	Gauge	9.00	9.00

PO# 26-01936 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $45.00 Liq $45.00
Acct 11-000-261-420-91-000-52-50-

PO# 26-01936 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $20.00 Liq $20.00
Acct 11-000-261-610-91-000-52-50-

420 - $45.00
610 - $20.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$65.00
Sales Tax (6.625%)	$0.00
Total	$65.00
Payments/Credits	$0.00
Balance Due	$65.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/22/2025	32500

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446 26-01938

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/21/2025	CS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	5	10lb ABC fire extinguisher inspection	3.00	15.00

PO# 26-01938 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $18.00 Liq $18.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (6.625%)	$0.00
Total	$18.00
Payments/Credits	$0.00
Balance Due	$18.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/22/2025	38316

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446 26-01939

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/21/2025	CS	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
101	20	10lb ABC fire extinguisher inspection	3.00	60.00

PO# 26-01939 Hnd Chk No
Chk# 29688 Chk Date 09/30/2025
Vend Campbell Fire Protection Inc
Paid $63.00 Liq $63.00
Acct 11-000-261-420-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$63.00
Sales Tax (6.625%)	$0.00
Total	$63.00
Payments/Credits	$0.00
Balance Due	$63.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/2/2025	35091

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE 26-02049
Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/2/2025	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	27	10lb ABC fire extinguisher inspection	3.00	81.00

PO# 26-02049 Hnd Chk No
Chk# 29956 Chk Date 10/28/2025
Vend Campbell Fire Protection Inc
Paid $87.00 Liq $87.00
Acct 11-000-261-420-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$87.00
Sales Tax (6.625%)	$0.00
Total	$87.00
Payments/Credits	$0.00
Balance Due	$87.00

26 [illegible]

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/2/2025	35090

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/2/2025	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	68	10lb ABC fire extinguisher inspection	3.00	204.00
10R	2	10lb ABC Fire Extinguisher Recharge	19.00	38.00
10H	2	10lb ABC Hydrostatic Test	14.00	28.00
ORings	2	O-Rings-Pressure Seals	3.00	6.00
Valve Stems	2	Valve Stems	8.00	16.00

PO# 26-02061 Hnd Chk No
Chk# 29956 Chk Date 10/28/2025
Vend Campbell Fire Protection Inc
Paid $276.00 Liq $276.00
Acct 11-000-261-420-02-000-52-50-

PO# 26-02061 Hnd Chk No
Chk# 29956 Chk Date 10/28/2025
Vend Campbell Fire Protection Inc
Paid $22.00 Liq $22.00
Acct 11-000-261-610-02-000-52-50-

420-$276.00
610-$22.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$298.00
Sales Tax (6.625%)	$0.00
Total	$298.00
Payments/Credits	$0.00
Balance Due	$298.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/11/2025	35099

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446 26-02196

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/11/2025	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C51	8	5lb Co2 Inspection	3.00	24.00
C101	1	10lb Co2 Inspection	3.00	3.00
C5R	3	5lb Co2 Recharge	8.00	24.00
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
51	7	5lb ABC Fire Extinguisher Inspection	3.00	21.00
101	82	10lb ABC fire extinguisher inspection	3.00	246.00
201	4	20lb ABC fire extinguisher inspection	3.00	12.00
10R	14	10lb ABC Fire Extinguisher Recharge	19.00	266.00
5R	2	5lb ABC Fire Extinguisher Recharge	12.00	24.00
20R	1	20lb ABC Fire Extinguisher Recharge	10.00	10.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
10H	14	10lb ABC Hydrostatic Test	14.00	196.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00
ORings	17	O-Rings-Pressure Seals	3.50	59.50
Valve Stems	17	Valve Stems	9.50	161.50
Gauges	1	Gauge	9.00	9.00
EPARTS	1	Hose assy	35.00	35.00

PO# 26-02196 Hnd Chk No
Chk# 29956 Chk Date 10/28/2025
Vend Campbell Fire Protection Inc
Paid $871.00 Liq $871.00
Acct 11-000-261-420-01-000-52-50-

PO# 26-02196 Hnd Chk No
Chk# 29956 Chk Date 10/28/2025
Vend Campbell Fire Protection Inc
Paid $265.00 Liq $265.00
Acct 11-000-261-610-01-000-52-50-

420-$871.00
610-$265.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,136.00
Sales Tax (6.625%)	$0.00
Total	$1,136.00
Payments/Credits	$0.00
Balance Due	$1,136.00

21-00213

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/11/2024	85942

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/10/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
K1	1	ANSUL 6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 24-03295 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 24-03295 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (6.625%)	$0.00
Total	$125.00
Balance Due	$125.00

420- $85.00
610- $40.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/11/2024	85941

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/10/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 24-03296 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03296 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $76.00 Liq $76.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$161.00
Sales Tax (6.625%)	$0.00
Total	$161.00
Balance Due	$161.00

420-$85.00
610-$76.00

24-03297

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/11/2024	85940

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/10/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 6.6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	6	Fusible Links 360	10.00	60.00
SE	5	Foil Nozzle Seals	12.00	60.00

PO# 24-03297 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-03297 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $120.00 Liq $120.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$205.00
Sales Tax (6.625%)	$0.00
Total	$205.00
Balance Due	$205.00

420-$85.00
610-$120.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/16/2024	85963

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/15/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	2	Foil Nozzle Seals	12.00	24.00

PO# 24-03364 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 24-03364 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $34.00 Liq $34.00
Acct 11-000-261-610-03-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$119.00
Sales Tax (6.625%)	$0.00
Total	$119.00
Balance Due	$119.00

420 - $ 85.00
610 - $ 34.00

21

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/16/2024	85964

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	2/15/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 24-03365 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

PO# 24-03365 Hnd Chk No
Chk# 25168 Chk Date 02/27/2024
Vend Campbell Fire Protection Inc
Paid $56.00 Liq $56.00
Acct 11-000-261-610-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (6.625%)	$0.00
Total	$141.00
Balance Due	$141.00

420-$85.00
610-$56.00

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/3/2024	87278

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	ANSUL 6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 25-01480 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 25-01480 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

420 - $85.00
610 - $40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (6.625%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

25-01514

Invoice

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/3/2024	87277

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Foil Nozzle Seals	12.00	48.00

PO# 25-01514 Hnd Chk No
Chk#26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 25-01514 Hnd Chk No
Chk#26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $88.00 Liq $88.00
Acct 11-000-261-610-02-000-52-50-

420- $85.00
610- $88.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$173.00
Sales Tax (6.625%)	$0.00
Total	$173.00
Payments/Credits	$0.00
Balance Due	$173.00

25-01516

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/3/2024	87279

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 25-01516 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

PO# 25-01516 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $56.00 Liq $56.00
Acct 11-000-261-610-05-000-52-50-

420- $85.00
610- $56.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (6.625%)	$0.00
Total	$141.00
Payments/Credits	$0.00
Balance Due	$141.00

25-0151

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/3/2024	87276

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 25-01517 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 25-01517 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $46.00 Liq $46.00
Acct 11-000-261-610-03-000-52-50-

420-$85.00
610-$46.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$131.00
Sales Tax (6.625%)	$0.00
Total	$131.00
Payments/Credits	$0.00
Balance Due	$131.00

25-01518

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/3/2024	87275

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/2/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 6.6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	6	Fusible Links 360	10.00	60.00
SE	4	Foil Nozzle Seals	12.00	48.00

PO# 25-01518 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 25-01518 Hnd Chk No
Chk# 26499 Chk Date 08/27/2024
Vend Campbell Fire Protection Inc
Paid $108.00 Liq $108.00
Acct 11-000-261-610-01-000-52-50-

420-$85.00
610-$108.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$193.00
Sales Tax (6.625%)	$0.00
Total	$193.00
Payments/Credits	$0.00
Balance Due	$193.00

25-01770

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/9/2024	32523

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey Auto Shop 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/8/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
SC	1	Service Call	0.00	0.00
ORings	3	O-Rings-Pressure Seals	3.00	9.00
Valve Stems	3	Valve Stems	8.00	24.00

PO# 25-01770 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $111.00 Liq $111.00
Acct 11-000-261-420-01-000-52-50-

PO# 25-01770 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $33.00 Liq $33.00
Acct 11-000-261-610-01-000-52-50-

420-$111.00
610-$33.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$144.00
Sales Tax (6.625%)	$0.00
Total	$144.00
Payments/Credits	$0.00
Balance Due	$144.00

25-01771

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/9/2024	32521

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/8/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
101	20	10lb ABC fire extinguisher inspection	3.00	60.00
SC	1	Service Call	0.00	0.00
10ABC	1	10lb ABC Fire Extinguisher	99.00	99.00

PO# 25-01771 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $63.00 Liq $63.00
Acct 11-000-261-420-04-000-52-50-

PO# 25-01771 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $99.00 Liq $99.00
Acct 11-000-261-610-04-000-52-50-

420-$63.00
610-$99.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$162.00
Sales Tax (6.625%)	$0.00
Total	$162.00
Payments/Credits	$0.00
Balance Due	$162.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/9/2024	32519

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/8/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C50I	8	50lb Co2 Inspection	3.00	24.00
C10I	1	10lb Co2 Inspection	3.00	3.00
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
5I	7	5lb ABC Fire Extinguisher Inspection	3.00	21.00
10I	78	10lb ABC fire extinguisher inspection	3.00	234.00
20I	4	20lb ABC fire extinguisher inspection	3.00	12.00
10R	46	10lb ABC Fire Extinguisher Recharge	19.00	874.00
10H	46	10lb ABC Hydrostatic Test	14.00	644.00
SC	1	Service Call	0.00	0.00
C10	1	10lb CO2 Fire Extinguisher	350.00	350.00
ORings	46	O-Rings-Pressure Seals	3.00	138.00
Valve Stems	46	Valve Stems	8.00	368.00

PO# 25-01772 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $2,165.00 Liq $2,165.00
Acct 11-000-261-420-01-000-52-50-

PO# 25-01772 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $506.00 Liq $506.00
Acct 11-000-261-610-01-000-52-50-

420 - $2,165.00
610 - $506.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$2,671.00
Sales Tax (6.625%)	$0.00
Total	$2,671.00
Payments/Credits	$0.00
Balance Due	$2,671.00

25-01773

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/9/2024	32522

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey BOE Annex 266 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/8/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	3.00	6.00
5I	2	5lb ABC Fire Extinguisher Inspection	3.00	6.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00
SC	1	Service Call	0.00	0.00

PO# 25-01773 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $21.00 Liq $21.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$21.00
Sales Tax (6.625%)	$0.00
Total	$21.00
Payments/Credits	$0.00
Balance Due	$21.00

25 01814

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/14/2024	32530

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/13/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	20	10lb ABC fire extinguisher inspection	3.00	60.00
10R	9	10lb ABC Fire Extinguisher Recharge	19.00	171.00
10H	9	10lb ABC Hydrostatic Test	14.00	126.00
SC	1	Service Call	0.00	0.00
10ABC	1	10lb ABC Fire Extinguisher	99.00	99.00
ORings	9	O-Rings-Pressure Seals	3.00	27.00
Valve Stems	9	Valve Stems	8.00	72.00
Gauges	1	Gauge	9.00	9.00

PO# 25-01816 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $363.00 Liq $363.00
Acct 11-000-261-420-03-000-52-50-

PO# 25-01816 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $207.00 Liq $207.00
Acct 11-000-261-610-03-000-52-50-

420-$363.00
610-$207.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$570.00
Sales Tax (6.625%)	$0.00
Total	$570.00
Payments/Credits	$0.00
Balance Due	$570.00

25-01804

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/14/2024	32532

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education BUSES 27 No. Franklin Tpke Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/13/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	11	5lb ABC Fire Extinguisher Inspection	3.00	33.00
5R	6	5lb ABC Fire Extinguisher Recharge	12.00	72.00
5H	6	5lb ABC Hydrostatic Test	14.00	84.00
SC	1	Service Call	0.00	0.00
ORings	6	O-Rings-Pressure Seals	3.00	18.00
Valve Stems	6	Valve Stems	8.00	48.00
Gauges	3	Gauge	9.00	27.00

PO# 25-01836
Chk# 26769 Chk Date 09/24/2024 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $189.00 Liq $189.00
Acct 11-000-270-420-91-000-52-50-

PO# 25-01836
Chk# 26769 Chk Date 09/24/2024 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $93.00 Liq $93.00
Acct 11-000-270-615-91-000-52-50-

420-$189.00
615-$93.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$282.00
Sales Tax (6.625%)	$0.00
Total	$282.00
Payments/Credits	$0.00
Balance Due	$282.00

25-01840

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/14/2024	32531

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/13/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
10I	5	10lb ABC fire extinguisher inspection	3.00	15.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
SC	1	Service Call	0.00	0.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Valve Stems	1	Valve Stems	8.00	8.00

261-610-91

PO# 25-01840 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $51.00 Liq $51.00
Acct 11-000-261-420-91-000-52-50-

'O# 25-01840 Hnd Chk No
'hk# 26769 Chk Date 09/24/2024
'end Campbell Fire Protection Inc
'aid $11.00 Liq $11.00
\cct 11-000-261-610-91-000-52-50-

420 $ 51.00
610-$ 11.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$62.00
Sales Tax (6.625%)	$0.00
Total	$62.00
Payments/Credits	$0.00
Balance Due	$62.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/14/2024	32529

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/13/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	27	10lb ABC fire extinguisher inspection	3.00	81.00
5R	1	5lb ABC Fire Extinguisher Recharge	12.00	12.00
10R	10	10lb ABC Fire Extinguisher Recharge	19.00	190.00
5H	1	5lb ABC Hydrostatic Test	14.00	14.00
10R	10	10lb ABC Fire Extinguisher Recharge	14.00	140.00
SC	1	Service Call	0.00	0.00
ORings	11	O-Rings-Pressure Seals	3.00	33.00
Valve Stems	11	Valve Stems	8.00	88.00
Gauges	2	Gauge	9.00	18.00

PO# 25-01842 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $443.00 Liq $443.00
Acct 11-000-261-420-05-000-52-50-

PO# 25-01842 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $139.00 Liq $139.00
Acct 11-000-261-610-05-000-52-50-

420-$443.00
610-$139.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$582.00
Sales Tax (6.625%)	$0.00
Total	$582.00
Payments/Credits	$0.00
Balance Due	$582.00

25 - 01844

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/14/2024	32533

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Grounds Garage 27 North Franklin Turnpike Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/13/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	4	10lb ABC fire extinguisher inspection	3.00	12.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
SC	1	Service Call	0.00	0.00
Gauges	1	Gauge	9.00	9.00
ORings	1	O-Rings-Pressure Seals	3.00	3.00
Valve Stems	1	Valve Stems	8.00	8.00

PO# 25-01844 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $45.00 Liq $45.00
Acct 11-000-261-420-91-000-52-50-

PO# 25-01844 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $20.00 Liq $20.00
Acct 11-000-261-610-91-000-52-50-

420-$45.00
610-$20.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$65.00
Sales Tax (6.625%)	$0.00
Total	$65.00
Payments/Credits	$0.00
Balance Due	$65.00

25-01-968

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/28/2024	32538

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/27/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	68	10lb ABC fire extinguisher inspection	3.00	204.00
10R	17	10lb ABC Fire Extinguisher Recharge	19.00	323.00
10H	17	10lb ABC Hydrostatic Test	14.00	238.00
SC	1	Service Call	0.00	0.00
ORings	17	O-Rings-Pressure Seals	3.00	51.00
Valve Stems	17	Valve Stems	8.00	136.00
Gauges	5	Gauge	9.00	45.00

PO# 25-01968 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $771.00 Liq $771.00
Acct 11-000-261-420-02-000-52-50-

PO# 25-01968 Hnd Chk No
Chk# 26769 Chk Date 09/24/2024
Vend Campbell Fire Protection Inc
Paid $232.00 Liq $232.00
Acct 11-000-261-610-02-000-52-50-

420-$771.00
610-$232.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,003.00
Sales Tax (6.625%)	$0.00
Total	$1,003.00
Payments/Credits	$0.00
Balance Due	$1,003.00

23-03448

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/14/2023	81457

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/15/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	ANSUL 6G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 23-03448 Hnd Chk No
Chk#22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

PO# 23-03448 Hnd Chk No
Chk#22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (0.0%)	$0.00
Total	$125.00
Balance Due	$125.00

420 - 85.00
610 - 40.00

23-03447

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/14/2023	81456

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/15/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 6.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	5	Fusible Links 360	10.00	50.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Foil Nozzle Seals	12.00	48.00

PO# 23-03449 Hnd Chk No
Chk# 22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $108.00 Liq $108.00
Acct 11-000-261-610-01-000-52-50-

PO# 23-03449 Hnd Chk No
Chk# 22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$193.00
Sales Tax (0.0%)	$0.00
Total	$193.00
Balance Due	$193.00

610- 108.00
420 - 85.00

23-03450

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/14/2023	81458

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/15/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 23-03450 Hnd Chk No
Chk#22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $56.00 Liq $56.00
Acct 11-000-261-610-05-000-52-50-

PO# 23-03450 Hnd Chk No
Chk#22335 Chk Date 03/14/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (0.0%)	$0.00
Total	$141.00
Balance Due	$141.00

CAMPBELL FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/17/2023	81475

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446 23-03485

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/18/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 23-03485 Hnd Chk No
Chk#22501 Chk Date 03/28/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 23-03485 Hnd Chk No
Chk#22501 Chk Date 03/28/2023
Vend Campbell Fire Protection Inc
Paid $46.00 Liq $46.00
Acct 11-000-261-610-03-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$131.00
Sales Tax (0.0%)	$0.00
Total	$131.00
Balance Due	$131.00

420- 85.00
610- 46.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/17/2023	81474

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446 23-03486

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	4/18/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 23-03486 Hnd Chk No
Chk#22501 Chk Date 03/28/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 23-03486 Hnd Chk No
Chk#22501 Chk Date 03/28/2023
Vend Campbell Fire Protection Inc
Paid $76.00 Liq $76.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$161.00
Sales Tax (0.0%)	$0.00
Total	$161.00
Balance Due	$161.00

420 - 85.00
610 - 76.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/6/2023	25583

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	7/6/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SC	1	Service Call	98.00	98.00
10ABC	2	10lb ABC Fire Extinguisher	120.00	240.00

PO# 23-04050 Hnd Chk No
Chk# 23365 Chk Date 06/29/2023
Vend Campbell Fire Protection Inc
Paid $338.00 Liq $338.00
Acct 11-000-261-610-03-000-52-50-

Subtotal	$338.00
Sales Tax (0.0%)	$0.00
Total	$338.00
Balance Due	$338.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

24-01621

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/13/2023	84726

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/12/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Seals	12.00	48.00

PO# 24-01621 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $88.00 Liq $88.00
Acct 11-000-261-610-02-000-52-50-

PO# 24-01621 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

610 - $88.00
420 - $85.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$173.00
Sales Tax (0.0%)	$0.00
Total	$173.00
Balance Due	$173.00

24-01622

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/13/2023	84727

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/12/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	ANSUL 6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 24-01622 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 24-01622 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

420 - $85.00
610 - $40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (0.0%)	$0.00
Total	$125.00
Balance Due	$125.00

24-01623

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/13/2023	84725

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/12/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	3	FOIL NOZZLE Seals	12.00	36.00

PO# 24-01623 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 24-01623 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $46.00 Liq $46.00
Acct 11-000-261-610-03-000-52-50-

420 - $85.00
610 - $46.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$131.00
Sales Tax (6.625%)	$0.00
Total	$131.00
Balance Due	$131.00

24-01624

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/13/2023	84724

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/12/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 6.5G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	6	Fusible Links 360	10.00	60.00
SE	5	FOIL NOZZLE Seals	12.00	60.00

PO# 24-01624 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 24-01624 Hnd Chk No
Chk# 23534 Chk Date 08/29/2023
Vend Campbell Fire Protection Inc
Paid $120.00 Liq $120.00
Acct 11-000-261-610-01-000-52-00-

610 - $120.00
420 - $85.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$205.00
Sales Tax (0.0%)	$0.00
Total	$205.00
Balance Due	$205.00

24-01964

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/28/2023	26814

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey Auto Shop 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/27/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00
SC	1	Service Call	0.00	0.00

PO# 24-01964
Chk# 23832 Chk Date 09/26/2023 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $15.00 Liq $15.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$15.00
Sales Tax (6.625%)	$0.00
Total	$15.00
Balance Due	$15.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/28/2023	26813

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey BOE Annex 266 E. Main Street Ramsey NJ 07446 24-01965

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/27/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	3.00	6.00
5I	2	5lb ABC Fire Extinguisher Inspection	3.00	6.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00
SC	1	Service Call	0.00	0.00

PO# 24-01965 Hnd Chk No
Chk# 23832 Chk Date 09/26/2023
Vend Campbell Fire Protection Inc
Paid $21.00 Liq $21.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$21.00
Sales Tax (6.625%)	$0.00
Total	$21.00
Balance Due	$21.00

24-01966

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/28/2023	26812

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/27/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	8	5lb Co2 Inspection	3.00	24.00
C10I	1	10lb Co2 Inspection	3.00	3.00
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
5I	7	5lb ABC Fire Extinguisher Inspection	3.00	21.00
10I	78	10lb ABC fire extinguisher inspection	3.00	234.00
20I	4	20lb ABC fire extinguisher inspection	3.00	12.00
10R	13	10lb ABC Fire Extinguisher Recharge	19.00	247.00
20R	2	20lb ABC Fire Extinguisher Recharge	10.00	20.00
10H	13	10lb ABC Hydrostatic Test	14.00	182.00
20H	2	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	28.00
SC	1	Service Call	0.00	0.00
C5	4	5lb CO2 Fire Extinguisher	226.00	904.00
ORings	15	O-Rings-Pressure Seals	3.00	45.00
Valve Stems	15	Valve Stems	8.00	120.00
Gauges	5	Gauge	9.00	45.00

PO# 24-01966 Hnd Chk No
Chk# 23832 Chk Date 09/26/2023
Vend Campbell Fire Protection Inc
Paid $774.00 Liq $774.00
Acct 11-000-261-420-01-000-52-50-

420-$774
610-$1114.

PO# 24-01966 Hnd Chk No
Chk# 23832 Chk Date 09/26/2023
Vend Campbell Fire Protection Inc
Paid $1,114.00 Liq $1,114.00
Acct 11-000-261-610-01-000-52-00-

ıeck or ACH payment. For Credit card
ı adjustment applied. We accept Visa,
voice# on all payments.

ɔject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,888.00
Sales Tax (6.625%)	$0.00
Total	$1,888.00
Balance Due	$1,888.00

24-01?15

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/24/2023	26300

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	9/23/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
10I	20	10lb ABC fire extinguisher inspection	3.00	60.00
10R	3	10lb ABC Fire Extinguisher Recharge	19.00	57.00
10H	3	10lb ABC Hydrostatic Test	14.00	42.00
SC	1	Service Call	0.00	0.00
ORings	3	O-Rings-Pressure Seals	3.00	9.00
Valve Stems	3	Valve Stems	8.00	24.00
Gauges	2	Gauge	9.00	18.00

PO# 24-01975 Hnd Chk No
Chk# 23832 Chk Date 09/26/2023
Vend Campbell Fire Protection Inc
Paid $162.00 Liq $162.00
Acct 11-000-261-420-04-000-52-50-

PO# 24-01975 Hnd Chk No
Chk# 23832 Chk Date 09/26/2023
Vend Campbell Fire Protection Inc
Paid $51.00 Liq $51.00
Acct 11-000-261-610-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$213.00
Sales Tax (6.625%)	$0.00
Total	$213.00
Balance Due	$213.00

420 - $162.00
610 - $51.00

24-02112

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/5/2023	26817

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/5/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKl2	1	2.5 Gallon K-Class inspection	3.00	3.00
CKR2	1	2.5 gallon K-class Recharge	85.00	85.00
H51	1	5lb Halotron Inspection	3.00	3.00
101	17	10lb ABC fire extinguisher inspection	3.00	51.00
10R	7	10lb ABC Fire Extinguisher Recharge	19.00	133.00
10H	7	10lb ABC Hydrostatic Test	14.00	98.00
CKH2	1	2.5 gallon K-class Hydrostatic Test	14.00	14.00
SC	1	Service Call	0.00	0.00
ORings	8	O-Rings-Pressure Seals	3.00	24.00
Valve Stems	8	Valve Stems	8.00	64.00

PO# 24-02112 Hnd Chk No
Chk# 24078 Chk Date 10/17/2023
Vend Campbell Fire Protection Inc
Paid $387.00 Liq $387.00
Acct 11-000-261-420-03-000-52-50-

PO# 24-02112 Hnd Chk No
Chk# 24078 Chk Date 10/17/2023
Vend Campbell Fire Protection Inc
Paid $88.00 Liq $88.00
Acct 11-000-261-610-03-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$475.00
Sales Tax (6.625%)	$0.00
Total	$475.00
Balance Due	$475.00

420 - $387.00
610 - $88.00

24-02267

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/21/2023	26862

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/21/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	4	10lb ABC fire extinguisher inspection	3.00	12.00

PO# 24-02267 Hnd Chk No
Chk# 24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $12.00 Liq $12.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (6.625%)	$0.00
Total	$12.00
Balance Due	$12.00

24-02268

CAMPBELL

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/21/2023	26860

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education BUSES 27 No. Franklin Tpke Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	11/20/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	10	5lb ABC Fire Extinguisher Inspection	3.00	30.00

PO# 24-02268 Hnd Chk No
Chk#24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $30.00 Liq $30.00
Acct 11-000-270-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$30.00
Sales Tax (6.625%)	$0.00
Total	$30.00
Balance Due	$30.00

21 0227

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/21/2023	26854

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/21/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
CKR2	1	2.5 gallon K-class Recharge	85.00	85.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	68	10lb ABC fire extinguisher inspection	3.00	204.00
10R	27	10lb ABC Fire Extinguisher Recharge	19.00	513.00
10H	27	10lb ABC Hydrostatic Test	14.00	378.00
CKH2	1	2.5 gallon K-class Hydrostatic Test	14.00	14.00
10ABC	3	10lb ABC Fire Extinguisher	99.00	297.00
ORings	27	O-Rings-Pressure Seals	3.00	81.00
Valve Stems	27	Valve Stems	8.00	216.00
Gauges	9	Gauge	9.00	81.00

PO# 24-02269 Hnd Chk No
Chk#24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $1,200.00 Liq $1,200.00
Acct 11-000-261-420-02-000-52-50-

PO# 24-02269 Hnd Chk No
Chk#24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $675.00 Liq $675.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,875.00
Sales Tax (6.625%)	$0.00
Total	$1,875.00
Balance Due	$1,875.00

420- $1,200.00
610 - $675.00

24-02270

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/21/2023	26861

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Grounds Garage 27 North Franklin Turnpike Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/21/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	3	10lb ABC fire extinguisher inspection	3.00	9.00

PO# 24-02270 Hnd Chk No
Chk# 24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $9.00 Liq $9.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$9.00
Sales Tax (6.625%)	$0.00
Total	$9.00
Balance Due	$9.00

24-02521

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/13/2023	84728

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/12/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
K1	1	KIDDE 2.6G SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	3	FOIL NOZZLE Seals	12.00	36.00

PO# 24-02521 Hnd Chk No
Chk#24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

PO# 24-02521 Hnd Chk No
Chk#24320 Chk Date 11/21/2023
Vend Campbell Fire Protection Inc
Paid $56.00 Liq $56.00
Acct 11-000-261-610-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (6.625%)	$0.00
Total	$141.00
Balance Due	$141.00

420 - $85.00
610 - $56.00

24-02700

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/5/2023	26818

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	10/5/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00
CKR2	1	2.5 gallon K-class Recharge	85.00	85.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	27	10lb ABC fire extinguisher inspection	3.00	81.00
10R	15	10lb ABC Fire Extinguisher Recharge	19.00	285.00
10H	15	10lb ABC Hydrostatic Test	14.00	210.00
CKH2	1	2.5 gallon K-class Hydrostatic Test	14.00	14.00
SC	1	Service Call	0.00	0.00
ORings	16	O-Rings-Pressure Seals	3.00	48.00
Valve Stems	16	Valve Stems	8.00	128.00

PO# 24-02700 Hnd Chk No
Chk# 24611 Chk Date 12/19/2023
Vend Campbell Fire Protection Inc
Paid $681.00 Liq $681.00
Acct 11-000-261-420-05-000-52-50-

PO# 24-02700 Hnd Chk No
Chk# 24611 Chk Date 12/19/2023
Vend Campbell Fire Protection Inc
Paid $176.00 Liq $176.00
Acct 11-000-261-610-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$857.00
Sales Tax (6.625%)	$0.00
Total	$857.00
Balance Due	$857.00

420 - $681.00
610 - $176.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/18/2022	77406

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03387	Net 30	4/17/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR		Add protection & detection to kitchen suppression system for pizza oven (chain broiler) as per proposal	1,570.00	1,570.00

PO# 22-03387
Chk# 19877 Chk Date 04/26/2022 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $1,570.00 Liq $1,570.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,570.00
Sales Tax (0.0%)	$0.00
Total	$1,570.00
Balance Due	$1,570.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/22/2022	76909

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03431	Net 30	3/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 2.6 G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	Fusible Links 360	10.00	20.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $56.00 Liq $56.00
Acct 11-000-261-610-05-000-52-50-

420-05 - 85.00
610-05 - 56.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (0.0%)	$0.00
Total	$141.00
Balance Due	$141.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/22/2022	76905

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03431	Net 30	3/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 5.25 G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	3	Foil Nozzle Seals	12.00	36.00

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $86.00 Liq $86.00
Acct 11-000-261-610-01-000-52-50-

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-05-000-52-50-

01-
420-85.00
610-86.00
01

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card pay... there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$171.00
Sales Tax (0.0%)	$0.00
Total	$171.00
Balance Due	$171.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/22/2022	76906

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03431	Net 30	3/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	4	Seals	12.00	48.00

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $88.00 Liq $88.00
Acct 11-000-261-610-02-000-52-50-

420-02- 85.00
610-02- 88.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$173.00
Sales Tax (0.0%)	$0.00
Total	$173.00
Balance Due	$173.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
2/22/2022	76908

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03431	Net 30	3/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
SE	2	Foil Nozzle Seals	12.00	24.00

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $34.00 Liq $34.00
Acct 11-000-261-610-03-000-52-50-

420-03-85.00
610-03-34.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$119.00
Sales Tax (0.0%)	$0.00
Total	$119.00
Balance Due	$119.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
2/22/2022	76907

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03431	Net 30	3/24/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	ANSUL 6 G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	4	Fusible Links 360	10.00	40.00

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

PO# 22-03431 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

420-04 - 85.00
610-04 - 40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (0.0%)	$0.00
Total	$125.00
Balance Due	$125.00

CAMPBELL

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/1/2022	76942

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03458	Net 30	3/31/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		Inspect repairs of supply fan in kitchen hood. Fan not not working	270.00	270.00

PO# 22-03458 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $270.00 Liq $270.00
Acct 11-000-261-420-04-000-52-50-

PO# 22-03458 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $270.00 Liq $270.00
Acct 11-000-261-420-02-000-52-50-

04

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$270.00
Sales Tax (0.0%)	$0.00
Total	$270.00
Balance Due	$270.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/1/2022	76941

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03458	Net 30	3/31/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		Inspect repairs to duct in kitchen that had the damper stuck closed. Customer used a piece of wood to hold damper open, and was advised that it was unacceptable	270.00	270.00

02

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$270.00
Sales Tax (0.0%)	$0.00
Total	$270.00
Balance Due	$270.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
3/8/2022	76948

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03459	Net 30	4/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI		Return visit to inspect repair of supply fan - fan now working	270.00	270.00

PO# 22-03459 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $270.00 Liq $270.00
Acct 11-000-261-420-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$270.00
Sales Tax (0.0%)	$0.00
Total	$270.00
Balance Due	$270.00

CAMPBELL
FIRE PROTECTION INC.

Invoice

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
3/10/2022	14499

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-03529	Net 30	4/9/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR		Inspect repairs of damper and gas line in kitchen	270.00	270.00

PO# 22-03529 Hnd Chk No
Chk# 19877 Chk Date 04/26/2022
Vend Campbell Fire Protection Inc
Paid $270.00 Liq $270.00
Acct 11-000-261-420-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$270.00
Sales Tax (0.0%)	$0.00
Total	$270.00
Balance Due	$270.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/2/2022	78267

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	23-01613	Net 60	10/1/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	KIDDE 4 G KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
FUS450	1	Fusible Links 450	10.00	10.00
KP	3	Foil Nozzle Seals	12.00	36.00

PO# 23-01613 Hnd Chk No
Chk# 21065 Chk Date 10/18/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-02-000-52-50-

420-$85.00
610-$76.00

PO# 23-01613 Hnd Chk No
Chk# 21065 Chk Date 10/18/2022
Vend Campbell Fire Protection Inc
Paid $76.00 Liq $76.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$161.00
Sales Tax (0.0%)	$0.00
Total	$161.00
Balance Due	$161.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/2/2022	78266

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-01630	Net 60	10/1/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Ansul 6 g SUPPRESSION SYSTEM INSPECTION	420 85.00	85.00
FUS360	4	Fusible Links 360	610 10.00	40.00

PO# 23-01630 Hnd Chk No
Chk# 20891 Chk Date 09/27/2022
Vend Campbell Fire Protection Inc
Paid $40.00 Liq $40.00
Acct 11-000-261-610-04-000-52-50-

PO# 23-01630 Hnd Chk No
Chk# 20891 Chk Date 09/27/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-04-000-52-50-

420 - 85.00
610 - 40.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$125.00
Sales Tax (0.0%)	$0.00
Total	$125.00
Balance Due	$125.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/2/2022	78268

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446 03

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-01631	Net 60	10/1/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 4g SUPPRESSION SYSTEM INSPECTION	420 85.00	85.00
FUS360	1	Fusible Links 360	610 10.00	10.00
SE	2	Foil Nozzle Seals	610 12.00	24.00 34

PO# 23-01631
Chk#20780 Chk Date 08/30/2022
Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $34.00 Liq $34.00
Acct 11-000-261-610-03-000-52-50-

PO# 23-01631
Chk#20780 Chk Date 08/30/2022
Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-03-000-52-50-

420 - 85.00
610 - 34.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$119.00
Sales Tax (0.0%)	$0.00
Total	$119.00
Balance Due	$119.00

CAMPBELL
FIRE PROTECTION INC.

Invoice

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/3/2022	78273

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-01671	Net 60	10/2/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 2.6g SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	2	**Fusible Links 360**	**10.00**	**20.00**
SE	3	Foil Nozzle Seals	12.00	36.00

PO# **23-01671** Hnd Chk **No**
Chk# **20891** Chk Date **09/27/2022**
Vend **Campbell Fire Protection Inc**
Paid **$85.00** Liq **$85.00**
Acct **11-000-261-420-05-000-52-50-**

PO# **23-01671** Hnd Chk **No**
Chk# **20891** Chk Date **09/27/2022**
Vend **Campbell Fire Protection Inc**
Paid **$56.00** Liq **$56.00**
Acct **11-000-261-610-05-000-52-50-**

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$141.00
Sales Tax (0.0%)	$0.00
Total	$141.00
Balance Due	$141.00

420 - 85.00
610 - 56.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/30/2022	23308

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-02016	Net 60	10/29/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
H51	1	5lb Halotron Inspection	3.00	3.00
101	17	10lb ABC fire extinguisher inspection	3.00	51.00

261-420

PO# 23-02016
Chk# 21222
Chk Date 11/29/2022
Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $57.00
Liq $57.00
Acct 11-000-261-420-03-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$57.00
Sales Tax (0.0%)	$0.00
Total	$57.00
Balance Due	$57.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/29/2022	23296

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-02017	Net 60	10/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
10ABC	20	10lb ABC Fire Extinguisher	3.00	60.00

PO# 23-02017 Hnd Chk No
Chk# 21340 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $63.00 Liq $63.00
Acct 11-000-261-420-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$63.00
Sales Tax (0.0%)	$0.00
Total	$63.00
Balance Due	$63.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/29/2022	23295

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey BOE Annex 266 E. Main Street Ramsey NJ 07446

23-02018

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C51	2	5lb Co2 Inspection	3.00	6.00
51	2	5lb ABC Fire Extinguisher Inspection	3.00	6.00
101	3	10lb ABC fire extinguisher inspection	3.00	9.00
10R	2	10lb ABC Fire Extinguisher Recharge	19.00	38.00
10H	2	10lb ABC Hydrostatic Test	14.00	28.00
ORings	2	O-Rings-Pressure Seals	3.00	6.00
Valve Stems	2	Valve Stems	8.00	16.00
Gauges	1	Gauge	9.00	9.00

420-91= $ 87
610-91= $ 31

PO# 23-02018 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $31.00 Liq $31.00
Acct 11-000-261-610-91-000-52-50-

PO# 23-02018 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $87.00 Liq $87.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$118.00
Sales Tax (0.0%)	$0.00
Total	$118.00
Balance Due	$118.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/29/2022	23294

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey Auto Shop 256 E. Main Street Ramsey NJ 07446

23-02019

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/28/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
21	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	3	10lb ABC fire extinguisher inspection	3.00	9.00

PO# 23-02019 Hnd Chk No
Chk# 21340 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $15.00 Liq $15.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$15.00
Sales Tax (0.0%)	$0.00
Total	$15.00
Balance Due	$15.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/29/2022	23293

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

23-02020

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/28/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
51	8	5lb ABC Fire Extinguisher Inspection	3.00	24.00
101	1	10lb ABC fire extinguisher inspection	3.00	3.00
H51	1	5lb Halotron Inspection	3.00	3.00
51	7	5lb ABC Fire Extinguisher Inspection	3.00	21.00
101	79	10lb ABC fire extinguisher inspection	3.00	237.00
201	4	20lb ABC fire extinguisher inspection	3.00	12.00
10R	22	10lb ABC Fire Extinguisher Recharge	19.00	418.00
10H	22	10lb ABC Hydrostatic Test	14.00	308.00
CKI	1	6 Liter K-Class inspection	3.00	3.00
ORings	22	O-Rings-Pressure Seals	3.00	66.00
Valve Stems	22	Valve Stems	8.00	176.00
Gauges	5	Gauge	9.00	45.00

420-01 = $1,029
610-01 = $287

PO# 23-02020 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $287.00 Liq $287.00
Acct 11-000-261-610-01-000-52-50-

PO# 23-02020 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $1,029.00 Liq $1,029.00
Acct 11-000-261-420-01-000-52-50-

...accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,316.00
Sales Tax (0.0%)	$0.00
Total	$1,316.00
Balance Due	$1,316.00

CS-02085

CAMPBELL

FIRE PROTECTION

Invoice

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/1/2022	23310

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/31/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CK12	1	2.5 Gallon K-Class inspection	3.00	3.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	68	10lb ABC fire extinguisher inspection	3.00	204.00
10R	15	10lb ABC Fire Extinguisher Recharge	19.00	285.00
10H	15	10lb ABC Hydrostatic Test	14.00	210.00
ORings	15	O-Rings-Pressure Seals	3.00	45.00
Valve Stems	15	Valve Stems	8.00	120.00

PO# 23-02085 Hnd Chk No
Chk# 21537 Chk Date 12/20/2022
Vend Campbell Fire Protection Inc
Paid $705.00 Liq $705.00
Acct 11-000-261-420-02-000-52-50-

PO# 23-02085 Hnd Chk No
Chk# 21537 Chk Date 12/20/2022
Vend Campbell Fire Protection Inc
Paid $165.00 Liq $165.00
Acct 11-000-261-610-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$870.00
Sales Tax (0.0%)	$0.00
Total	$870.00
Balance Due	$870.00

420 - 705.00
610 - 165.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/1/2022	23309

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

23-02086

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/31/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	3.00	3.00
51	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
101	27	10lb ABC fire extinguisher inspection	3.00	81.00

PO# 23-02086 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $87.00 Liq $87.00
Acct 11-000-261-420-05-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$87.00
Sales Tax (0.0%)	$0.00
Total	$87.00
Balance Due	$87.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/2/2022	23313

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

23-02087

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	11/1/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C51	1	5lb Co2 Inspection	3.00	3.00
101	6	10lb ABC fire extinguisher inspection	3.00	18.00

PO# 23-02087
Chk# 21222 Chk Date 11/29/2022 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $21.00 Liq $21.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$21.00
Sales Tax (0.0%)	$0.00
Total	$21.00
Balance Due	$21.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/2/2022	23314

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education BUSES 27 No. Franklin Tpke Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	11/1/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	11	5lb ABC Fire Extinguisher Inspection	3.00	33.00

PO# 23-02088 Hnd Chk No
Chk# 21222 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $33.00 Liq $33.00
Acct 11-000-270-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$33.00
Sales Tax (0.0%)	$0.00
Total	$33.00
Balance Due	$33.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
9/2/2022	23315

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Grounds Garage 27 North Franklin Turnpike Ramsey NJ 07446

23-02089

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	11/1/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	3	10lb ABC fire extinguisher inspection	3.00	9.00

PO# 23-02089
Chk# 21222 Chk Date 11/29/2022 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $9.00 Liq $9.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$9.00
Sales Tax (0.0%)	$0.00
Total	$9.00
Balance Due	$9.00

Accurate Security Company of Ramsey, Inc.
48 E Main St
Ramsey, NJ 07446

Invoice

Date	Invoice #
9/19/2022	77750

NJ Locksmith License #34LX00004200

Bill To
Ramsey Board of Ed 25 N Franklin Tpk Ramsey, NJ 07446 Attn: Accounts Payable

P.O. No.	Terms
	Net 30

23-02091

Quantity	Description	Rate	Amount
1.5	SERVICE AND LABOR CHARGE	125.00	187.50
3	IVES RUBBER DOOR SILENCER	0.50	1.50
	HUBBARD TEACHERS' RESTROOM< - NEW WING		
	CHANGED FUNCTION FROM ALWAYS LOCKED TO LEVER BEING ALWAYS OPEN ON BEST MORTISE LOCK WITH STATUS INDICATOR		
	JOE FOJON		

PO# 23-02091 Hnd Chk No
Chk# 21340 Chk Date [illegible]
Vend Cam[illegible]tection,Inc
Paid $1.[illegible] Liq $1.50
Acct 11-[illegible]-96-000-52-50-

PO# 23-02091 Hnd Chk No
Chk# 21340 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $187.50 Liq $187.50
Acct 11-000-261-420-05-000-52-50-

Subtotal	$189.00
Sales Tax (6.625%)	$0.00
Total	**$189.00**
Payments/Credits	$0.00
Balance Due	**$189.00**

Phone #	201-327-4200

E-mail
accurate@ramseylock.com

www.ramseylock.com

23-02362

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/18/2022	79407

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	12/17/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	TEST MICROSWITCHES ON KITCHEN SUPPRESSION SYSTEM TO CHECK FOR PROPER SHUTDOWN OF ALL ELECTRICITY UNDER HOOD. (2) HOURS	290.00	290.00

PO# 23-02362 Hnd Chk No
Chk# 21340 Chk Date 11/29/2022
Vend Campbell Fire Protection Inc
Paid $290.00 Liq $290.00
Acct 11-000-262-420-02-000-51-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$290.00
Sales Tax (0.0%)	$0.00
Total	$290.00
Balance Due	$290.00

23-02432

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/26/2022	79427

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 60	12/25/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	2	(2) HOURS LABOR - TESTED MICRO SWITCHES - EVERYTHING WORKS AS IT SHOULD	145.00	290.00

PO# 23-02432 Hnd Chk No
Chk# 21537 Chk Date 12/20/2022
Vend Campbell Fire Protection Inc
Paid $290.00 Liq $290.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$290.00
Sales Tax (0.0%)	$0.00
Total	$290.00
Balance Due	$290.00

23-02595

FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2022	78274

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 60	10/2/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 6.6 g SUPPRESSION SYSTEM INSPECTION	85.00	85.00
FUS360	5	Fusible Links 360	10.00	50.00
FUS450	1	Fusible Links 450	10.00	10.00
SE	5	Foil Nozzle Seals	12.00	60.00

PO# 23-02595 Hnd Chk No
Chk# 21537 Chk Date 12/20/2022
Vend Campbell Fire Protection Inc
Paid $85.00 Liq $85.00
Acct 11-000-261-420-01-000-52-50-

PO# 23-02595 Hnd Chk No
Chk# 21537 Chk Date 12/20/2022
Vend Campbell Fire Protection Inc
Paid $120.00 Liq $120.00
Acct 11-000-261-610-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$205.00
Sales Tax (0.0%)	$0.00
Total	$205.00
Balance Due	$205.00

610- 120.00
420- 85.00

23-02751

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
12/8/2022	78843

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 60	2/6/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR	1	TESTED MICRO SWITCHES TO SEE IF SHUT TRIP WORKING PROPERLY	290.00	290.00

PO# 23-02751 Hnd Chk No
Chk# 21765 Chk Date 01/31/2023
Vend Campbell Fire Protection Inc
Paid $290.00 Liq $290.00
Acct 11-000-261-420-02-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$290.00
Sales Tax (0.0%)	$0.00
Total	$290.00
Balance Due	$290.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/31/2021	74925

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01587	Net 30	9/30/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR	1	Perform repairs to kitchen suppression system per proposal: -Hydrotest and recharge system cylinder -Add cylinder to system -Replace fusible link line -Relocate and add nozzles -Replace pull station -Install grease seals at penetrations	3,344.00	3,344.00

PO# 22-01587 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $3,344.00 Liq $3,344.00
Acct 11-000-261-420-01-000-52-50-

01

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$3,344.00
Sales Tax (0.0%)	$0.00
Total	$3,344.00
Balance Due	$3,344.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/30/2021	74923

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01587	Net 30	9/29/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	Total %	AMOUNT
KR		Kitchen Suppression System Repairs -Replace and add link brackets. -Replace and re-position duct and plenum nozzles. -Hydro test system tank to proper pressure. -Install a proper type pull station. -Replace control head with a Kidde XV type. -Replace corner pulleys on the detection line. -Re-pipe nozzles over the 10 burner stove and re-position to the proper location	2,720.00		2,720.00

PO# 22-01587 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $2,720.00 Liq $2,720.00
Acct 11-000-261-420-02-000-52-50-

02

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$2,720.00
Sales Tax (0.0%)	$0.00
Total	$2,720.00
Balance Due	$2,720.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/27/2021	74921

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01587	Net 30	9/26/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	Total %	AMOUNT
KR		Kitchen Suppression System Repairs -Replace control head -Hyrdotest & Recharge Cylinders -Replace / Relocate pull station -Relocate duct & plenum nozzles -Relocate appliance nozzles -Repalce center pully in detection line	1,831.00		1,831.00

PO# 22-01587 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $1,831.00 Liq $1,831.00
Acct 11-000-261-420-03-000-52-50-

03

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,831.00
Sales Tax (0.0%)	$0.00
Total	$1,831.00
Balance Due	$1,831.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/31/2021	74926

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01587	Net 30	9/30/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR	1	-Perform repairs on kitchen suppression system per proposal: -Install Class K extinguisher -Add detector and relocate existing detectors -Replace existing scissor brackets -Reposition nozzles -Install in-line burst disc at manifold -Replace Cartridge -Replace hoses -Test regulator	1,573.00	1,573.00

PO# 22-01587 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $1,573.00 Liq $1,573.00
Acct 11-000-261-420-04-000-52-50-

04

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,573.00
Sales Tax (0.0%)	$0.00
Total	$1,573.00
Balance Due	$1,573.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/30/2021	74924

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01587	Net 30	9/29/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR	1	Perform repairs to kitchen suppression system per proposal: -Hydrotest and recharge 2.6g cylinder -Replace control head -Replace link line -Replace pull station -Relocate and replace nozzles -Install grease seals at penetrations -(2) Link brackets -(1) XV control head -(1) 7" XV hose -(4) Grease seals -(6) Nozzles -(1) Pull Station	2,276.00	2,276.00

PO# 22-01587 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $2,276.00 Liq $2,276.00
Acct 11-000-261-420-05-000-52-50-

05

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$2,276.00
Sales Tax (0.0%)	$0.00
Total	$2,276.00
Balance Due	$2,276.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/20/2021	74651

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01649	Net 30	8/19/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 4g suppression system inspection	85.00	85.00
KP	1	Glass breakrod for pull station	7.50	7.50
FUS360	2	Fusible Links 360	10.00	20.00
KP	11	Foil Nozzle Seals	12.00	132.00

PO# 22-01649 Hnd Chk No
Chk# 18147 Chk Date 08/24/2021
Vend Campbell Fire Protection Inc
Paid $244.50 Liq $244.50
Acct 11-000-261-420-01-000-52-50-

01

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$244.50
Sales Tax (0.0%)	$0.00
Total	~~$244.50~~
Balance Due	$244.50

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/20/2021	74655

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01649	Net 30	8/19/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 4g suppression system inspection	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00
KP	1	Pull station glass rod	7.50	7.50
KP	11	Foil Nozzle Seals	12.00	132.00

PO# 22-01649 Hnd Chk No
Chk# 18147 Chk Date 08/24/2021
Vend Campbell Fire Protection Inc
Paid $254.50 Liq $254.50
Acct 11-000-261-420-02-000-52-50-

02

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$254.50
Sales Tax (0.0%)	$0.00
Total	$254.50
Balance Due	$254.50

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/20/2021	74652

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01649	Net 30	8/19/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kide 4g suppression system inspection	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
KP	5	Foil Nozzle Seals	12.00	60.00

PO# 22-01649
Chk# 18147 Chk Date 08/24/2021 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $155.00 Liq $155.00
Acct 11-000-261-420-03-000-52-50-

03

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$155.00
Sales Tax (0.0%)	$0.00
Total	$155.00
Balance Due	$155.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
7/20/2021	74654

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01649	Net 30	8/19/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Ansul 6g suppression system inspection	85.00	85.00
FUS360	3	Fusible Links 360	10.00	30.00

PO# 22-01649 Hnd Chk No
Chk# 18147 Chk Date 08/24/2021
Vend Campbell Fire Protection Inc
Paid $115.00 Liq $115.00
Acct 11-000-261-420-04-000-52-50-

04

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$115.00
Sales Tax (0.0%)	$0.00
Total	$115.00
Balance Due	$115.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/20/2021	74653

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01649	Net 30	8/19/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KI	1	Kidde 2.6g suppression system inspection	85.00	85.00
FUS360	1	Fusible Links 360	10.00	10.00
KP	5	Foil Nozzle Seals	12.00	60.00
Sign-Inside	1	Class K Warning Sign	0.00	0.00
KP	1	Break Rod for Pull Station	0.00	0.00

PO# **22-01649** Hnd Chk **No**
Chk# **18147** Chk Date **08/24/2021**
Vend **Campbell Fire Protection Inc**
Paid **$155.00** Liq **$155.00**
Acct **11-000-261-420-05-000-52-50-**

05

We accept Visa, Mastercard and Discover. You may make a secure payment directly through our website at:
www.campbellfire.com

Please indicate invoice# on check payments.

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$155.00
Sales Tax (0.0%)	$0.00
Total	$155.00
Balance Due	$155.00

M
YR:

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441   Fax# 845-357-1444

DATE	INVOICE #
8/3/2021	16295

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey High School 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01738	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	8	5lb Co2 Inspection	3.00	24.00
C10I	1	10lb Co2 Inspection	3.00	3.00
C5R	2	5lb Co2 Recharge	8.00	16.00
CKI	1	6 Liter K-Class inspection	3.00	3.00
CKR	1	6 Liter Class K Recharge	89.00	89.00
5I	6	5lb ABC Fire Extinguisher Inspection	3.00	18.00
10I	79	10lb ABC fire extinguisher inspection	3.00	237.00
20I	2	20lb ABC fire extinguisher inspection	3.00	6.00
5R	3	5lb ABC Fire Extinguisher Recharge	12.00	36.00
20R	1	20lb ABC Fire Extinguisher Recharge	10.00	10.00
5H	3	5lb ABC Hydrostatic Test	14.00	42.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00
C5H	2	5lb CO2 Hydrostatic Test	14.00	28.00
CKH	1	2.5 gallon K-class Hydrostatic Test	14.00	14.00
ORings	7	O-Rings-Pressure Seals	2.00	14.00
Valve Stems	7	Valve Stems	7.50	52.50
Safety Disc	1	Co2 Safety Discs	4.25	4.25

PO# 22-01738   Hnd Chk No
Chk# 18335   Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $610.75   Liq $610.75
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card pa... there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$610.75
Sales Tax (0.0%)	$0.00
Total	$610.75
Balance Due	$610.75

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16297

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey Auto Shop 256 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01738	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
2I	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	4	10lb ABC fire extinguisher inspection	3.00	12.00

PO# 22-01738 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $18.00 Liq $18.00
Acct 11-000-261-420-01-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$18.00
Sales Tax (0.0%)	$0.00
Total	$18.00
Balance Due	$18.00

Invoice

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/3/2021	16294

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Eric S. Smith Middle School 2 Monroe Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01739	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	3.00	3.00
5I	1	5lb ABC Fire Extinguisher Inspection	3.00	3.00
10I	66	10lb ABC fire extinguisher inspection	3.00	198.00
5R	1	5lb ABC Fire Extinguisher Recharge	12.00	12.00
10R	2	10lb ABC Fire Extinguisher Recharge	19.00	38.00
5H	1	5lb ABC Hydrostatic Test	14.00	14.00
10H	2	10lb ABC Hydrostatic Test	14.00	28.00
ORings	3	O-Rings-Pressure Seals	2.00	6.00
Valve Stems	3	Valve Stems	7.50	22.50

PO# 22-01739
Chk# 18335 Chk Date 09/28/2021 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $324.50 Liq $324.50
Acct 11-000-261-420-02-000-52-50-

02

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$324.50
Sales Tax (0.0%)	$0.00
Total	$324.50
Balance Due	$324.50

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16302

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Wesley D. Tisdale Elementary School 200 Island Road Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01739	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CKI	1	6 Liter K-Class inspection	3.00	3.00
H5I	1	5lb Halotron Inspection	3.00	3.00
10I	15	10lb ABC fire extinguisher inspection	3.00	45.00

PO# 22-01739
Chk# 18335 Chk Date 09/28/2021 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $51.00 Liq $51.00
Acct 11-000-261-420-03-000-52-50-

03

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$51.00
Sales Tax (0.0%)	$0.00
Total	$51.00
Balance Due	$51.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16301

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01739	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	20	10lb ABC fire extinguisher inspection	3.00	60.00
10R	20	10lb ABC Fire Extinguisher Recharge	19.00	380.00
10H	20	10lb ABC Hydrostatic Test	14.00	280.00
ORings	20	O-Rings-Pressure Seals	2.00	40.00
Valve Stems	20	Valve Stems	7.50	150.00

Hnd Chk No
PO# 22-01739 Chk Date 09/28/2021
Chk# 18335
Vend Campbell Fire Protection Inc
Paid $910.00 Liq $910.00
Acct 11-000-261-420-04-000-52-50-

04

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$910.00
Sales Tax (0.0%)	$0.00
Total	$910.00
Balance Due	$910.00

Invoice

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441   Fax# 845-357-1444

DATE	INVOICE #
8/3/2021	16296

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Ramsey BOE Annex 266 E. Main Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01740	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	2	5lb Co2 Inspection	3.00	6.00
C5R	1	5lb Co2 Recharge	8.00	8.00
5I	2	5lb ABC Fire Extinguisher Inspection	3.00	6.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00
ORings	1	O-Rings-Pressure Seals	2.00	2.00
Valve Stems	1	Valve Stems	7.50	7.50
Safety Disc	1	Co2 Safety Discs	4.25	4.25

PO# 22-01740   Hnd Chk No
Chk# 18335   Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $56.75   Liq $56.75
Acct 11-000-261-420-91-000-52-50-

Annex

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$56.75
Sales Tax (0.0%)	$0.00
Total	$56.75
Balance Due	$56.75

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441   Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16298

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01740	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
C5R	1	5lb Co2 Recharge	8.00	8.00
10I	6	10lb ABC fire extinguisher inspection	3.00	18.00
10R	5	10lb ABC Fire Extinguisher Recharge	19.00	95.00
10H	5	10lb ABC Hydrostatic Test	14.00	70.00
C5H	1	5lb CO2 Hydrostatic Test	14.00	14.00
ORings	6	O-Rings-Pressure Seals	2.00	12.00
Valve Stems	6	Valve Stems	7.50	45.00
Safety Disc	1	Co2 Safety Discs	4.25	4.25

PO# 22-01740   Hnd Chk No
Chk# 18335   Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $269.25   Liq $269.25
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$269.25
Sales Tax (8.375%)	$0.00
Total	$269.25
Balance Due	$269.25

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16299

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Grounds Garage 27 North Franklin Turnpike Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01740	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	4	10lb ABC fire extinguisher inspection	3.00	12.00

PO# 22-01740
Chk# 18335 Chk Date 09/28/2021 Hnd Chk No
Vend Campbell Fire Protection Inc
Paid $12.00 Liq $12.00
Acct 11-000-261-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$12.00
Sales Tax (0.0%)	$0.00
Total	$12.00
Balance Due	$12.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/3/2021	16300

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education BUSES 27 No. Franklin Tpke Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01741	Net 30	9/2/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	11	5lb ABC Fire Extinguisher Inspection	3.00	33.00
5R	2	5lb ABC Fire Extinguisher Recharge	12.00	24.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
ORings	2	O-Rings-Pressure Seals	2.00	4.00
Valve Stems	2	Valve Stems	7.50	15.00

PO# 22-01741 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $104.00 Liq $104.00
Acct 11-000-270-420-91-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$104.00
Sales Tax (0.0%)	$0.00
Total	$104.00
Balance Due	$104.00

Invoice

Campbell Fire Protection Inc.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/2/2021	16293

BILL TO	JOB SITE
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446	Ramsey Board of Education Mary A. Hubbard Elementary School 10 Hubbard Lane Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-01767	Net 30	9/1/2021	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
101	28	10lb ABC fire extinguisher inspection	3.00	84.00

PO# 22-01767 Hnd Chk No
Chk# 18335 Chk Date 09/28/2021
Vend Campbell Fire Protection Inc
Paid $84.00 Liq $84.00
Acct 11-000-261-420-05-000-52-50-

05

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$84.00
Sales Tax (0.0%)	$0.00
Total	$84.00
Balance Due	$84.00

CAMPBELL
FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/12/2021	75052

BILL TO
Ramsey Board of Education 25 North Franklin Turnpike Ramsey NJ 07446

JOB SITE
Ramsey Board of Education John Y. Dater Elementary School 35 School Street Ramsey NJ 07446

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22 - 02339	Net 30	11/11/2021	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Labor Kitchen	2	Test microswitches on Ansul sytem for supply air shutdown @ (2 Hours)	135.00	270.00

PO# 22-02339 Hnd Chk No
Chk#18840 Chk Date 11/23/2021
Vend Campbell Fire Protection Inc
Paid $270.00 Liq $270.00
Acct 11-000-261-420-04-000-52-50-

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$270.00
Sales Tax (0.0%)	$0.00
Total	$270.00
Balance Due	$270.00