



CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 Quaker Church Road, Randolph NJ 07869
ph: 973-361-0640 fax: 973-361-4777
cfpsi@optonline.net

INVOICE

Invoice #

8735M

MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To
MAIN ST
MENDHAM, NJ

P.O. No.

Terms

Date

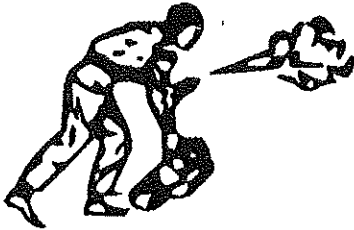
Due Date

Net 30

3/1/2019

3/31/2019

Quantity	Description	Rate	Amount
	Central Monitoring Services of fire alarm panel yearly monitoring of fire alarm panels: U10703 Brookside, U20668 courthouse, SLNF13245 dpw, U10947 dpw, RMFA6917 fire dept, U10702 town hall ,020931 police, U10704 ralston, U10705 ralston 19-00229 -2	1,520.00	1,520.00
1 1/2 Late Charge per month on all balances over 30 days. \$25.00 Overdraft Fee. All Major Credit Cards Accepted.		Total	\$1,520.00



**CONSOLIDATED FIRE
PROTECTION SYSTEMS, INC.**
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

Nº 88153

19-00229 -3

Bill To:

Service at:

Marlborough Township

2 W. Main St.

Marlborough Township NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED		CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.		
3-21-19			30 DAYS	Dave Reed	973-543-9509		
PRICE	QTY	ITEM - DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
		Fire Alarm Inspections					
		Following Locations:					
	-	DPW Garage					
	-	DPW Pole Barn					
	-	Town Hall					
	-	Brookside Engine Co					
	-	Police Dept					
	-	Ralston Fire Dept					
	-	Old Ralston Fire House					
	1	Security System DPW Garage					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE.
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED.

☐
☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED
RECEIVED IN GOOD ORDER.

\$25.00 OVERDRAFT FEE

SIGNATURE: *Dave Reed*

SERVICEMAN
Bob

SUB TOTAL 1,100.00

CREDIT

MINIMUM SERVICE CALL - \$110.00

MINIMUM BILLING - \$110.00

1 1/2% PER MONTH CHARGE ON
ALL BALANCES OVER 30 DAYS.

SALES TAX

PAY
THIS
AMOUNT



TOTAL

1,100.00



**PAY
THIS
AMOUNT**





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PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optionline.net

INVOICE

No 89292

19-00229-4

Bill To: Mendham Twp
PO Box 520
Brookside NJ 07926

Service at: Mendham Twp. P. DPW's Bob Parr
40 Mt Pleasant Rd.
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.	
		8-2-19		30 DAYS			
PRICE	QTY	ITEM - DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
	9	10 lb Press ABC	✓				109.75
	9	5 lb Press ABC	✓				109.75
	14	2 1/2 lb Press ABC	✓				118.50
	1	20 lb Press ABC	✓				7.75
	1	15 lb CO2	✓				7.75
	2	2 1/2 lb Press ABC (Swap)			✓		36.46
	1	10 lb Press ABC (Swap)		✓	✓		47.20
	1	2 1/2 lb Press ABC (Swap)		✓	✓		30.25
	1	5 lb Press ABC (Swap)		✓	✓		26.52
	1	20 lb Press ABC (Swap)			✓		NK
		Leaker / extinguisher installed last year					
	2	10 lb Press ABC installed as Loaners in place of 20 lb ABC					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE.
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED.

☐
☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED
RECEIVED IN GOOD ORDER.
\$25.00 OVERDRAFT FEE
SIGNATURE: SKC

SUB TOTAL

403.81

CREDIT

MINIMUM SERVICE CALL - \$110.00
MINIMUM BILLING - \$110.00

SALES TAX

1% PER MONTH CHARGE ON
ALL BALANCES OVER 30 DAYS.

PAY
THIS
AMOUNT

TOTAL

403.81

▶ TOTAL 15.50

NOTES	SERVICE AND/OR MATERIALS SPECIFIED	SERVICEMAN	
	RECEIVED IN GOOD ORDER.		SUB TOTAL
	\$25.00 OVERDRAFT FEE		
	SIGNATURE: <i>[Signature]</i>		CREDIT
	MINIMUM SERVICE CALL - \$110.00		SALES TAX
	MINIMUM BILLING - \$110.00		
	1½% PER MONTH CHARGE ON		
	ALL BALANCES OVER 30 DAYS.	PAY THIS AMOUNT	▶ TOTAL



**CONSOLIDATED FIRE
PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056**

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsl@optonline.net

INVOICE

Nº 89295

Bill To:

Service at:

Service at: Mendham Twp. P. 97 Irona
97 Irona Rd
Mendham, NJ

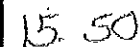
VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

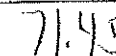
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FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE.
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED.

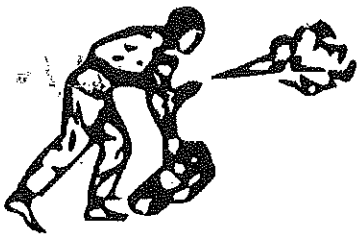
NOTES	SERVICE AND/OR MATERIALS SPECIFIED	SERVICEMAN	SUB TOTAL	137.75
	RECEIVED IN GOOD ORDER.			
	\$25.00 OVERDRAFT FEE		CREDIT	-
	SIGNATURE: <i>[Signature]</i>		SALES TAX	-
	MINIMUM SERVICE CALL - \$110.00			
	MINIMUM BILLING - \$110.00			
	1% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.	PAY THIS AMOUNT	TOTAL	137.75











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PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 89292

19-00229-4

Bill To: Mendham Twp
PO Box 520
Brookside NJ 07926

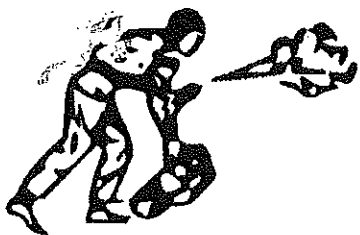
Service at: Mendham Twp. P. Driv. Park
40 MA Pleasant Rd.
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE		PHONE NO.	
		8-2-19		30 DAYS				
PRICE	QTY	ITEM - DESCRIPTION		SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
	9	10 lb Press ABC		✓				109.75
	9	5 lb Press ABC		✓				109.75
	14	2 1/2 lb Press ABC		✓				108.50
	1	20 lb Press ABC		✓				7.75
	1	15 lb CO2		✓				7.75
	2	2 1/2 lb Press ABC (Swap)				✓		36.46
	1	10 lb Press ABC (Swap)			✓	✓		47.20
	1	2 1/2 lb Press ABC (Swap)			✓	✓		30.25
	1	5 lb Press ABC (Swap)			✓	✓		26.52
	1	20 lb Press ABC (Swap)				✓		NK
		Leaker / extinguisher						
		installed last year						
	2	10 lb Press ABC						
		installed as Loaners						
		in place of 20 lb ABC						

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES	SERVICE AND/OR MATERIALS SPECIFIED	SERVICEMAN	SUB TOTAL	403.81
	RECEIVED IN GOOD ORDER.	SJC	CREDIT	
	\$25.00 OVERDRAFT FEE		SALES TAX	
	SIGNATURE: <u>[Signature]</u>		TOTAL	403.81
	MINIMUM SERVICE CALL - \$110.00			
	MINIMUM BILLING - \$110.00			
	1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.	PAY THIS AMOUNT		



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PERMIT #P00056

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PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

Nº 89295

Bill To:

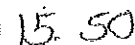
Service at:

Mendham Twp P 97 Ironia
97 Ironia Rd
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.			
8-2-19		30 DAYS		973-593-4809			
PRICE	QTY	ITEM - DESCRIPTION	SERVICE	6 YEAR	RECHG	HYDRO	AMOUNT
	1	10 lb Press ABC	✓				7.75
	2	10 lb Press ABC (Rebuilt)					130.00
FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐ CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐							
NOTES		SERVICE AND/OR MATERIALS SPECIFIED SERVICEMAN RECEIVED IN GOOD ORDER \$25.00 OVERDRAFT FEE SIGNATURE: <i>[Signature]</i>		SUB TOTAL		137.75	
		MINIMUM SERVICE CALL - \$110.00 MINIMUM BILLING - \$110.00 1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.		CREDIT		-	
				SALES TAX		-	
		PAY THIS AMOUNT		TOTAL		137.75	









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99 Quaker Church Road, Randolph NJ 07869
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cfpsi@optonline.net

INVOICE

Invoice #

89732A

MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To

DPW

P.O. No.

Terms

Date

Due Date

9-01-26-310-028

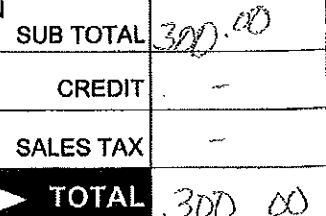
19-00229-1

Net 30

10/31/2019

11/30/2019

Quantity	Description	Rate	Amount
	Cellular line charge (yearly) on Starlink Radio Communicator	240.00	240.00
	Fire Alarm		
1 1/2 Late Charge per month on all balances over 30 days. \$25.00 Overdraft Fee. All Major Credit Cards Accepted.		Total	\$240.00



CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

bkg
Fire Alarm
IWE

21900587

Estimate

Date	Estimate #
8/21/2019	547

901-26-310-028

Name / Address
MENDHAM TOWNSHIP P.O. BOX 520 BROOKSIDE, NJ 07926

Ship To
MAIN ST MENDHAM, NJ
CONTACT & #:

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
NapcoRadio	Napco Communication Radio (DPW Fire Alarm System)	1	325.00	325.00
LABOR - SR TEC...	Labor per hour - Sr Technician	6	110.00	660.00
	Thank you for this opportunity to serve your needs. Should you have any questions or concerns, please feel free to call upon me.			
	Sincerely,			
	Robert K. Bretzger Jr President			

CUSTOMER: To approve this estimate/quote, please sign and return to our office Note: estimates/quotes are valid for one year. Customer Signature _____ Date _____	Subtotal	\$985.00
	Sales Tax (6.625%)	\$0.00
	Total	\$985.00

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 99 QUAKER CHURCH ROAD
 RANDOLPH, NJ 07869
 TEL: 973-361-0640 FAX: 973-361-4777
 cfpsi@optonline.net
 bob@consolidatedfire.biz

bkg
 Fire Alarm
 IWE

21900587

Estimate

Date	Estimate #
8/21/2019	547

901-26-310-028

Name / Address
MENDHAM TOWNSHIP P.O. BOX 520 BROOKSIDE, NJ 07926

Ship To
MAIN ST MENDHAM, NJ
CONTACT & #:

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
NapcoRadio	Napco Communication Radio (DPW Fire Alarm System)	1	325.00	325.00
LABOR - SR TEC...	Labor per hour - Sr Technician	6	110.00	660.00
	Thank you for this opportunity to serve your needs. Should you have any questions or concerns, please feel free to call upon me.			
	Sincerely,			
	Robert K. Bretzger Jr President			

CUSTOMER: To approve this estimate/quote, please sign and return to our office Note: estimates/quotes are valid for one year. Customer Signature _____ Date _____	Subtotal	\$985.00
	Sales Tax (6.625%)	\$0.00
	Total	\$985.00

▶ TOTAL	985.00
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NOTES	SERVICE AND/OR MATERIALS SPECIFIED		SERVICEMAN	
	RECEIVED IN GOOD ORDER.		<u>Bob</u>	SUB TOTAL 710.00
	\$25.00 OVERDRAFT FEE			
	SIGNATURE: <u>Per Dave Rand</u>		CREDIT	-
	MINIMUM SERVICE CALL - \$110.00			
	MINIMUM BILLING - \$110.00		SALES TAX	-
	1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.		PAY THIS AMOUNT	
			TOTAL	710.00