

**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 92095

21-00124

Bill To:

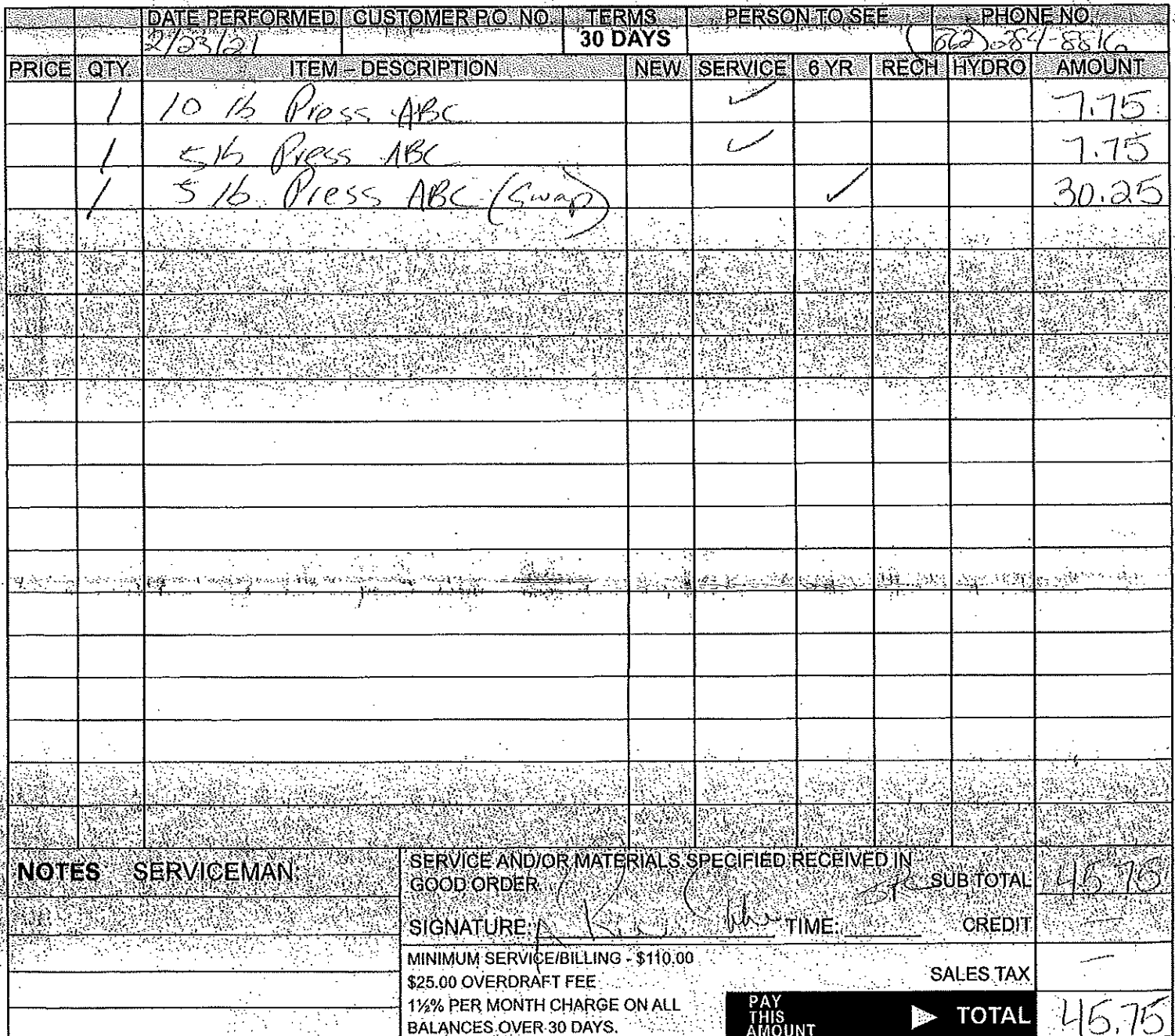
Service at:

Mendham Twp DPW (Shop)
40 Mt. Pleasant Rd.
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED		CUSTOMER P.O. NO.	TERMS	PERSON TO SEE			PHONE NO.	
2-23-81			30 DAYS				(862) 284-8816	
PRICE	QTY.	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	1	10 lb Press ABC		✓				7.75
	1	5 lb Press ABC		✓				7.75
	1	5 lb Press ABC (Swap)			✓			30.25
	2	2 1/2 lb Press ABC (Swap)				✓		36.40
NOTES								
SERVICEMAN:			SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.				SUB TOTAL	
			SIGNATURE: <u>[Signature]</u> TIME: _____				CREDIT	
			MINIMUM SERVICE/BILLING - \$110.00				SALES TAX	
			\$25.00 OVERDRAFT FEE					
			1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.				TOTAL	
			PAY THIS AMOUNT				82.15	





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

INVOICE

Invoice #

2142M

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

Ship To
MAIN ST
MENDHAM, NJ

P.O. No.

Terms

Date

Due Date

1-01-26-310-028

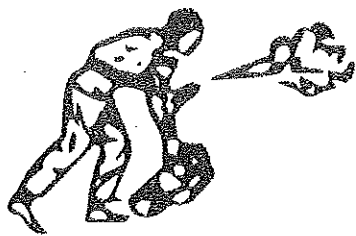
21-00124-2

Net 30

3/29/2021

4/28/2021

Quantity	Description	Rate	Amount
	Central Monitoring Services of fire alarm panels ACCTS# U10702-TOWN HALL U10703-BROOKSIDE ENGINE#1 020931-POLICE RMFA6917-FIRE DEPT U10947-DPW SLNF13245-DEPT OF U10704-NEW RALSTON U10668-COURTHOUSE U10705-OLD RALSTON APRIL 2021 THROUGH APRIL 2022	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



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

INVOICE

Nº 92975

21-00124 -3

Bill To:

Service at:

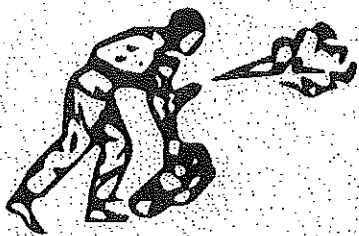
Johnson Fire Dept

372 Marlboro Rd West

Marlboro NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.				
7-13-21		30 DAYS	Don Reed	373-543-1151/9				
PRICE	QTY.	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
		Installation of a new new slope Starlink cellular Radio						
		ACT 11/17/04 11/17/04						
		Signals tested & received by Central Stations.						
		Equipment installation & Programming.						1,150.00
		Cellular Line Charge (Annually)						275.00
NOTES		SERVICEMAN: BOB						
		SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.						
		SIGNATURE: Don Reed TIME: _____						
		MINIMUM SERVICE/BILLING - \$110.00						
		\$25.00 OVERDRAFT FEE						
		1 1/2% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.						
		PAY THIS AMOUNT						
		SUB TOTAL 1,425.00						
		CREDIT						
		SALES TAX						
		TOTAL 1,425.00						



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INVOICE

Nº 93080

Bill To:

Service at:

Brookside Engine CO
1 Cherry Lane
Brookside NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED		CUSTOMER P.O. NO.	TERMS	PERSON TO SEE		PHONE NO.			
9-8-21		21-00124-5	30 DAYS	311K		973-796-6610			
PRICE	QTY.	ITEM - DESCRIPTION		NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	5	10 ^{LB} ABC fire Extinguishers			✓				38.75
	3	2 1/2 gallon P.W. fire Extinguishers			✓				23.25
	2	20 ^{LB} ABC fire Extinguishers			✓				15.50
	2	5 ^{LB} ABC fire Extinguishers			✓				15.50
	1	2 1/2 ^{LB} ABC fire Extinguisher			✓				7.75
	2	15 ^{LB} CO2 fire Extinguishers					✓	✓	130.80
	1	10 ^{LB} ABC fire Extinguishers					✓	✓	60.60
	1	20 ^{LB} ABC fire Extinguisher					✓	✓	80.10
	1	30 ^{LB} METAL-X fire Extinguisher					✓	✓	115.00
	5	2.5 gallon fire Extinguishers (Rebuilt)							275.00
	2	20 ^{LB} ABC fire Extinguishers (Rebuilt)							170.00
	2	Rebuilt 15 ^{LB} CO2 fire Extinguisher (Rebuilt)							240.00
	1	Ansul RID2 3gallon wet Chemical fire Suppression System			✓				185.00
	1	new fusible link							15.00

NOTES: SERVICEMAN: Bob

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN
GOOD ORDER.

SUB TOTAL 1,372.25

SIGNATURE: [Signature]

TIME:

CREDIT

MINIMUM SERVICE/BILLING - \$110.00

\$25.00 OVERDRAFT FEE

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

SALES TAX

PAY
THIS
AMOUNT

TOTAL

1372.25



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INVOICE

Invoice #

2188M

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

Ship To
DPW

P.O. No.

Terms

Date

Due Date

21-00124-60

Net 30

11/3/2021

12/3/2021

Quantity	Description	Rate	Amount
	Cellular line charge (yearly) DPW	240.00	240.00
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



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INVOICE

Nº 92645

Bill To:

21 08247

Service at:

Mendham Twp Police Dept
3 Cherry Lane
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.				
10-27-21		30 DAYS						
PRICE	QTY.	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	6	10 lb Press ABC		✓				46.50
	5	5 lb Press ABC		✓				38.75
	1	15 lb CO2		✓				7.75
	1	10 lb Press ABC (Swag)				✓		47.20
	2	5 lb Press ABC (Swag)				✓		60.50
TOTAL								
200.70								
SUB TOTAL								
200.70								
CREDIT								
SALES TAX								
TOTAL 200.70								

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



