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
№ 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.
		2-23-21		**30 DAYS**		(862) 281-8816

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	2½ lb Press ABC (Swap)				✓		36.40

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER. JRC

SIGNATURE: [illegible] TIME: ______

SUB TOTAL	82.15
CREDIT	
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	82.15

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
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Sales • Service • Distributors
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PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 92409

21-00124

Bill To:

Service at: Roxbury Fire Dept
322 West Mendham Rd
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		12-23-21		30 DAYS		(862) 284-8816

PRICE	QTY.	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	1	10 lb Press ABC		✓				7.75

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER. JRC

SIGNATURE: X [signature] TIME:

SUB TOTAL	7.75
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	7.75

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

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

№ 92408

Bill To:

Service at:
Brookside Fire Dept
3 Cherry Lane
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
2/23/21		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

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER

SIGNATURE: TIME:

SUB TOTAL	45.75
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	45.75

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

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 #
2142M

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

Ship To

MAIN ST
MENDHAM, NJ

1-01-26-310-028

P.O. No.	Terms	Date	Due Date
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

1/c

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
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PERMIT #P00056
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99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsl@optonline.net

INVOICE

№ 92975

21-00124-3

Bill To:

Service at: Ralston Fire Dept
372 Mendham Rd West
Mendham NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		7-13-21		30 DAYS	Dave Reed	973-543-4509

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
		Installation of a new Napco Starlink						
		Cellular Radio						
		Acct ~~[illegible]~~ 110704						
		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: Per Dave Reed TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	1,425.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	1425.00

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
№ 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	Steve	973-796-6610

PRICE	QTY.	ITEM - DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	5	10LB ABC fire Extinguishers		✓				38.75
	3	2½ gallon P.W. fire Extinguishers		✓				23.25
	2	20LB ABC fire Extinguishers		✓				15.50
	2	5LB ABC fire Extinguishers		✓				15.50
	1	2½LB ABC fire Extinguisher		✓				7.75
	2	15LB CO2 fire Extinguishers				–	–	130.80
	1	10LB ABC fire Extinguishers				–	–	60.60
	1	20LB ABC fire Extinguisher				–	–	80.10
	1	30LB Metal-X fire Extinguisher				–	–	115.00
	5	2.5 gallon fire Extinguishers (Rebuilt)						275.00
	2	20LB ABC fire Extinguishers (Rebuilt)						170.00
	2	Rebuilt 15LB CO2 fire Extinguisher (Rebuilt)						240.00
	1	Ansul R102 3 gallon 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.

SIGNATURE: ________ TIME: ________

SUB TOTAL	1,372.25
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	1372.25

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

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
№ 93253
21-00124-4

Bill To:

Service at: Brookside Engine Co #1
1 Cherry Lane
Mendham Township NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
8-17-21		30 DAYS	Dave Read	973-543-4509

PRICE	QTY	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	1	Installation of (1) new StarLink Cellular Radio Communicator.						325.00
	1	Cellular line charge (yearly)						265.00
	1	new Silent Knight 5860 Remote Annunciator installed						375.00
	4	Man Hours						440.00

NOTES SERVICEMAN: BOB

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: Per Dave Read TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	1,405.00
CREDIT	—
N/A SALES TAX	93.08
PAY THIS AMOUNT ▶ TOTAL	1498.08

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 #
2188M

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

Ship To
DPW

P.O. No.	Terms	Date	Due Date
21-00124-6	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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Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 92[illegible]44

Bill To:

21-00124-7

Service at: Mendham Twp Mun Bldg/Library
2 Cherry Lane
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
10-22-21		30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	4	10 lb Press ABC		✓				31.00
	3	5 lb Press ABC		✓				23.25
	1	10 lb Press ABC (Sw..)			✓			47.20

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER. SPC

SIGNATURE: [signature] TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	101.45
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	101.45

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

№ 92645

Bill To:

21 00124 7

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	~~[illegible]~~ 15 lb CO2		✓				7.75
	1	10 lb Press ABC (Swap)			✓			47.20
	2	5 lb Press ABC (Swap)			✓			60.50

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: [signature] TIME: ______

SUB TOTAL: 200.70

CREDIT

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SALES TAX

PAY THIS AMOUNT ▶ TOTAL: 200.70

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

№ 92346

Bill To:
21 08D47

Service at:
Mendham Twp First Aid Building
1 Cherry Lane
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
10-22-21		30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	3	10 lb Press ABC		✓				23.25
	1	5 lb Press ABC		✓				7.75
	1	15 lb CO2		✓				7.75
	1	2½ lb Press ABC		✓				7.75

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: [signature] TIME: ______

SUB TOTAL	46.50
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	46.50

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

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

№ 92647

Bill To:

Service at: Mendham Twp 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.
		10-27-21		30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	3	10 lb Press ABC		✓				23.25

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: X [signature] TIME: ______

SUB TOTAL	23.25
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	23.25

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

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

№ 92548

Bill To:

Service at: Mendham Twp N. Ralston
Rt. 24
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
10-22-21		30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	1	10 lb Press ABC		✓				7.75
	2	5 lb Press ABC		✓				15.50
	2	15 lb CO2		✓				15.50

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: X JKC TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	38.75
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	38.75

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

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

INVOICE

№ 92649

Bill To:

Service at: Mendham Twp Old Ralston
Rt. 24
Mendham, NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
10-22-21		30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	2	10lb Press ABC		✓				15.50

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: [signature] JKC TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	15.50
CREDIT	
SALES TAX	
PAY THIS AMOUNT ▶ TOTAL	15.50

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
№ 93426

Bill To:

Service at: Mendham TWP DPW; Pole Barn
40 Mt. Pleasant Rd.
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
	5	10 lb Press ABC		✓				38.75
	2	20 lb Press ABC		✓				15.50
	8	5 lb Press ABC		✓				62.00
	8	2½ Press ABC		✓				62.00
	2	5 lb Press ABC (Swap)				✓	✓	92.00
	1	5 lb Press ABC (Swap)				✓		25.40
	1	10 lb Press ABC (Swap)			✓			47.20
	1	2½ lb Press ABC (Swap)			✓			25.50
	1	15 lb CO2 (Swap)				✓	✓	65.40
	1	2½ lb Press ABC (New)						48.00
	2	5 lb Press ABC (New)						140.00

NOTES SERVICEMAN:

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
SIGNATURE: [signature] JR TIME: ______

SUB TOTAL	621.75
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	621.75

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.