CONSOLIDATED Fire Protection Systems

Invoice

Consolidated Fire Protection Systems
99 Quaker Church Road
Randolph, N.J. 07869
Ph: 973-361-0640
Fax: 973-361-4777

Customer #: 7050649
Invoice Number: 0335107-IN
Invoice Date: 3/10/2022
Job #: 24426265

PLEASE MAKE CHECK PAYABLE TO
CONSOLIDATED FIRE PROTECTION

Sold To:
MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To: 0003
MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 07945

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	3/10/2022	MENDHAM TOWNSHI	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.TRAVEL	Travel - Kitchen Service	1.00	1.00	22.00	22.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	185.00	185.00
KS.LINK360	Fusible Link 360 Degree	1.00	1.00	17.75	17.75
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50

REMIT CHECK PAYMENTS TO:
99 Quaker Church Road
Randolph, N.J. 07869

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: 7050649 Invoice #: 0335107

Net Invoice:	237.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	15.72
Invoice Total:	252.97

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________________ Exp. ________

Cardholder name: ______________________ Sec. Code: ________ Billing Address: ______________________

Payment Amt: $ __________ Signature to authorize ADAMS to charge for the above services: ______________________

CONSOLIDATED Fire Protection Systems

Invoice

Consolidated Fire Protection Systems
99 Quaker Church Road
Randolph, N.J. 07869
Ph: 973-361-0640
Fax: 973-361-4777

Customer #: 7050649
Invoice Number: 0335107-IN
Invoice Date: 3/10/2022
Job #: 24426265

PLEASE MAKE CHECK PAYABLE TO
CONSOLIDATED FIRE PROTECTION

Sold To:
MENDHAM TOWNSHIP
P.O. BOX 520
BROOKSIDE, NJ 07926

Ship To: 0003
MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 07945

Confirm To:

Customer P.O.	Terms	Service Date	Reference #	Tech #
	Net 30 Days	3/10/2022	MENDHAM TOWNSHI	0269

Item #	Description	Ordered	Shipped	Price	Amount
KS.TRAVEL	Travel - Kitchen Service	1.00	1.00	22.00	22.00
KS.INSP.AN3G	Ansul 3 Gal. System Inspected	1.00	1.00	185.00	185.00
KS.LINK360	Fusible Link 360 Degree	1.00	1.00	17.75	17.75
EX.AHJ.FEE	Mandatory Report Filing Fee-EX	1.00	1.00	12.50	12.50

REMIT CHECK PAYMENTS TO:
99 Quaker Church Road
Randolph, N.J. 07869

N.J. Fire Protection Contractor Permit #P00181
NOTE: THERE IS A SERVICE CHARGE OF 1.75% PER MONTH (21% ANNUM) ON ALL DELINQUENT INVOICESS BEYOND OUR NORMAL 30 DAYS OF INVOICE TERMS.

Customer #: 7050649 Invoice #: 0335107

Net Invoice:	237.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	15.72
Invoice Total:	252.97

Date	Credit Card	Check / Ref	Auth. No.	Amount
	X-			

PAYMENT BY CREDIT CARD: Circle one: VS MC AE DC Card number: ______________ Exp. ________

Cardholder name: ______________ Sec. Code: ________ Billing Address: ______________

Payment Amt: $ ____________ Signature to authorize ADAMS to charge for the above services: ______________

CONSOLIDATED
Fire Protection Systems

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0006699
DATE OF SERVICE: 04/14/2022
DUE DATE:05/14/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:DPW & POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-00075-3	ST24904407	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				SUBTOTAL	$300.00
				Sales Tax	$19.88
				TOTAL	$319.88
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.88

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW

CONSOLIDATED
Fire Protection Systems

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0006695
DATE OF SERVICE: 04/14/2022
DUE DATE:05/14/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:BROOKSIDE
FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24904783	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				SUBTOTAL	$300.00
				Sales Tax	$19.88
				TOTAL	$319.88
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.88

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0006942
DATE OF SERVICE: 04/14/2022
DUE DATE:05/14/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: Mendham Twp - Old Ralston Fire House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24905140	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				SUBTOTAL	$300.00
				Sales Tax	$0.00
				TOTAL	$300.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$300.00

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW

CONSOLIDATED
Fire Protection Systems

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0006692
DATE OF SERVICE: 04/14/2022
DUE DATE:05/14/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:MUN BLDG/LIBR
2 CHERRY LANE / MAIN
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24904892	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				SUBTOTAL	$300.00
				Sales Tax	$19.88
				TOTAL	$319.88
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.88

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONSOLIDATED UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

CONSOLIDATED
Fire Protection Systems

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0006697
DATE OF SERVICE: 04/14/2022
DUE DATE:05/14/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:POLICE (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST24904612	N30	05/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$300.00	$300.00
				SUBTOTAL	$300.00
				Sales Tax	$19.88
				TOTAL	$319.88
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.88

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042173
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-00075 -4	ST26834056	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	40	$7.75	$310.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	29	$1.50	$43.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$22.00	$22.00
				SUBTOTAL	$388.00
				Sales Tax	$0.00
				TOTAL	$388.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$388.00

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042174
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:MUN
BLDG/LIBR
2 CHERRY LANE / MAIN
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834048	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	4	$7.75	$31.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$46.50
				Sales Tax	$0.00
				TOTAL	$46.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$46.50

ANNUAL FIRE EXTINGUISHER INSPECTION
QUOTE TO FOLLOW FOR DEFICIENCIES

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042175
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834092	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$7.75	$54.25
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$75.75
				Sales Tax	$0.00
				TOTAL	$75.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$75.75

ANUAL FIRE EXTINGUISHER INSPECTION
QUOTE TO FOLLOW FOR DEFICIENCIES

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042176
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:POLICE (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834011	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	12	$7.75	$93.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$114.50
				Sales Tax	$0.00
				TOTAL	$114.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$114.50

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042181
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
Mendham Twp - Old Ralston Fire House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834099	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.75	$15.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$29.50
				Sales Tax	$0.00
				TOTAL	$29.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$29.50

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE **OR SCAN THE QR CODE TO THE RIGHT!**

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042183
DATE OF SERVICE: 10/17/2022
DUE DATE:11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:97 IRONIA ROA
97 IRONIA ROAD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834039	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.75	$15.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$31.00
				Sales Tax	$0.00
				TOTAL	$31.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$31.00

ANNUAL FIRE EXTINGUISHER INSPECTION.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042621
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: New Ralston Fire House
322 Mendham Road West
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27006729	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	5	$7.75	$38.75
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	4	$1.50	$6.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$57.25
				Sales Tax	$0.00
				TOTAL	$57.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$57.25

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0033912
DATE OF SERVICE: 09/06/2022
DUE DATE:10/06/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26519390	N30	10/06/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$185.00	$185.00
KS.TRAVEL	Travel - Kitchen Service	Each	1	$22.00	$22.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$17.75	$35.50
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$7.75	$54.25
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$1.50	$10.50
				SUBTOTAL	$319.75
				Sales Tax	$0.00
				TOTAL	$319.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.75

sept kitchen
+ extinguisher
inspection

WE NOW ... CH OR CREDIT CARD ONLINE! CLICK HERE
OR SCAN ... GHT!

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONSOLIDATED UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042173
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-00075 -4	ST26834056	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	40	$7.75	$310.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	29	$1.50	$43.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$22.00	$22.00
				SUBTOTAL	$388.00
				Sales Tax	$0.00
				TOTAL	$388.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$388.00

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042174
DATE OF SERVICE: 10/17/2022
DUE DATE:11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:MUN BLDG/LIBR
2 CHERRY LANE / MAIN
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834048	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	4	$7.75	$31.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$46.50
				Sales Tax	$0.00
				TOTAL	$46.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$46.50

ANNUAL FIRE EXTINGUISHER INSPECTION
QUOTE TO FOLLOW FOR DEFICIENCIES

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042175
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834092	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$7.75	$54.25
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$75.75
				Sales Tax	$0.00
				TOTAL	$75.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$75.75

ANUAL FIRE EXTINGUISHER INSPECTION
QUOTE TO FOLLOW FOR DEFICIENCIES

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042176
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:POLICE (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834011	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	12	$7.75	$93.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$114.50
				Sales Tax	$0.00
				TOTAL	$114.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$114.50

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042181
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: Mendham Twp - Old Ralston Fire House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834099	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.75	$15.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	1	$1.50	$1.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$29.50
				Sales Tax	$0.00
				TOTAL	$29.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$29.50

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042183
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:97 IRONIA ROA
97 IRONIA ROAD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26834039	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	2	$7.75	$15.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	2	$1.50	$3.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$31.00
				Sales Tax	$0.00
				TOTAL	$31.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$31.00

ANNUAL FIRE EXTINGUISHER INSPECTION.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0042621
DATE OF SERVICE: 10/17/2022
DUE DATE: 11/16/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: New Ralston Fire House
322 Mendham Road West
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27006729	N30	11/16/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	5	$7.75	$38.75
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	4	$1.50	$6.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				SUBTOTAL	$57.25
				Sales Tax	$0.00
				TOTAL	$57.25
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$57.25

ANNUAL FIRE EXTINGUISHER INSPECTION.
QUOTE TO FOLLOW FOR DEFICIENCIES.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0033912
DATE OF SERVICE: 09/06/2022
DUE DATE: 10/06/2022
CUSTOMER ID: C-22101

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO:
MENDHAM TOWNSHIP:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26519390	N30	10/06/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$185.00	$185.00
KS.TRAVEL	Travel - Kitchen Service	Each	1	$22.00	$22.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$17.75	$35.50
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$7.75	$54.25
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$1.50	$10.50
				SUBTOTAL	$319.75
				Sales Tax	$0.00
				TOTAL	$319.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$319.75

Sept kitchen
+ extinguisher
inspection

WE NOW ... CH OR CREDIT CARD ONLINE! CLICK HERE
OR SCAN ... GHT!

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONSOLIDATED UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 361-0640** Fax **(973) 361-4777**
E.I.N. 82-0545289

INVOICE #: **INV-0023348**
DATE OF SERVICE: **07/14/2022**
DUE DATE:**08/13/2022**
CUSTOMER ID: **C-23879**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **RALSTON FIRE** DEPT.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 356
MENDHAM, NJ 07945

SHIP TO: **RALSTON FIRE** DEPT.
322 Mendham Rd W
Mendham, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST25934820	N30	08/13/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$525.00	$525.00
				SUBTOTAL	**$525.00**
				Sales Tax	**$34.78**
				TOTAL	**$559.78**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$559.78**

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

99 Quaker Church Road
Randolph, NJ 07869
Phone **(973) 361-0640** Fax **(973) 361-4777**
E.I.N. 82-0545289

INVOICE #: **INV-0026316**
DATE OF SERVICE: **07/27/2022**
DUE DATE:**08/26/2022**
CUSTOMER ID: **C-22101**

Please note your new Customer ID and include it with your payment remittance

BILL TO: **MENDHAM TOWNSHIP**
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: **MENDHAM TOWNSHIP**:BROOKSIDE FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26005613	N30	08/26/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.REGTESTCART	Regulator Test with Cartridge	Each	1	$201.00	$201.00
KS.HYDR.A3G	HydroTest 3G Ansul Cylinder	Each	1	$350.00	$350.00
				SUBTOTAL	**$551.00**
				Sales Tax	**$0.00**
				TOTAL	**$551.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$551.00**

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE **OR SCAN THE QR CODE TO THE RIGHT!**

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONSOLIDATED UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
CONSOLIDATED FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone **(973) 361-0640** Fax **(973) 361-4777**
E.I.N. 82-0545289

INVOICE #: **INV-0047879**
DATE OF SERVICE: **11/14/2022**
DUE DATE: **12/14/2022**
CUSTOMER ID: **C-22101**

Please note your new Customer ID and include it with your payment remittance

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

SHIP TO: MENDHAM TOWNSHIP:DPW &
POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27306199	N30	12/14/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	$320.00	$320.00
				SUBTOTAL	$320.00
				Sales Tax	$0.00
				TOTAL	$320.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$320.00

ANNUAL FIRE ALARM MONITORING

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONSOLIDATED UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181