



CONSOLIDATED Fire Protection Systems

Invoice

Page: 1

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.INSPECTION	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 INVOICES 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: _____



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Invoice

Page: 1

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Randolph, N.J. 07869
Ph: 973-361-0640
Fax: 973-361-4777

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Invoice Date: 3/10/2022
Job #: 24426265

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

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

Confirm To:

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REMIT CHECK PAYMENTS TO:

99 Quaker Church Road
Randolph, N.J. 07869

N.J. Fire Protection Contractor Permit #P00181

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

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

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
22-60075-3	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!





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

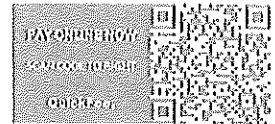
SHIP MENDHAM TOWNSHIP: BROOKSIDE
TO: FIR
1 CHERRY LANE
MENDHAM, NJ 7945

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

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

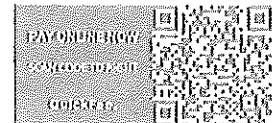
SHIP Mendham-Twp - Old Ralston Fire
TO: House
320 Mendham Road
Mendham, NJ 07945

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

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

SHIP MENDHAM TOWNSHIP: MUN
TO: 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

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

SHIP MENDHAM TOWNSHIP: POLICE
TO: (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

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

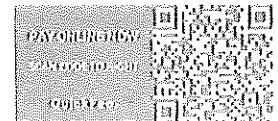
SHIP MENDHAM TOWNSHIP: DPW &
TO: POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

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.

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

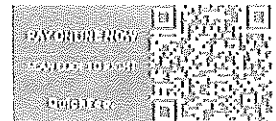
SHIP MENDHAM TOWNSHIP: MUN
TO: BLDG/LIBR
2 CHERRY LANE / MAIN
MENDHAM, NJ 7945

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

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**CONSOLIDATED**
Fire Protection Systems

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

SHIP MENDHAM TOWNSHIP: BROOKSIDE
TO: 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

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

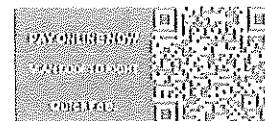
SHIP MENDHAM TOWNSHIP: POLICE
TO: (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

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.

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Fire Protection Systems

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

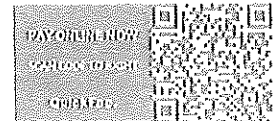
SHIP ~~Mendham Twp~~ - Old Ralston Fire
TO: House
320 Mendham Road
Mendham, NJ 07945

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

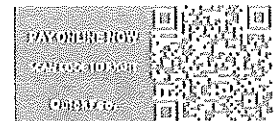
SHIP MENDHAM TOWNSHIP: 97 IRONIA
TO: ROA
97 IRONIA ROAD
MENDHAM, NJ 7945

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.

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

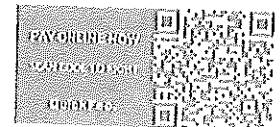
SHIP New Ralston Fire House
TO: 322 Mendham Road West
Mendham, NJ 07945

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.
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Fire Protection Systems

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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.

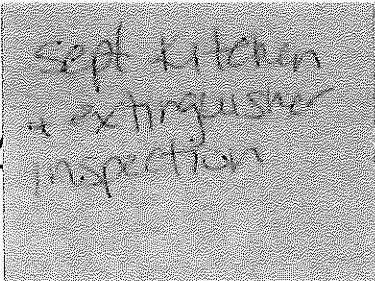
BILL MENDHAM TOWNSHIP
TO: ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

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

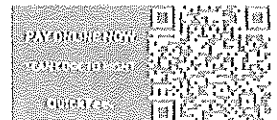
PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26519390	N30	10/06/2022

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

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

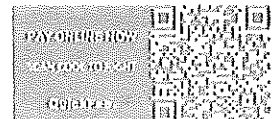
SHIP MENDHAM TOWNSHIP: DPW &
TO: POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

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.

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

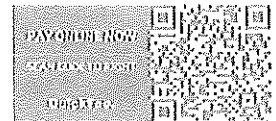
SHIP MENDHAM TOWNSHIP: MUN
TO: BLDG/LIBR
2 CHERRY LANE / MAIN
MENDHAM, NJ 7945

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 Seats	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

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

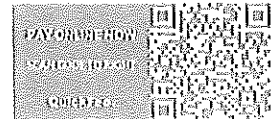
SHIP MENDHAM TOWNSHIP: BROOKSIDE
TO: FIR
1 CHERRY LANE
MENDHAM, NJ 7945

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

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

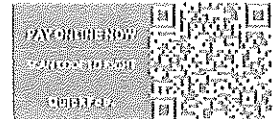
SHIP MENDHAM TOWNSHIP: POLICE
TO: (BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

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.

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

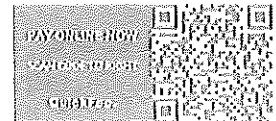
SHIP ~~Mendham-Twp~~ - Old Ralston Fire
TO: House
320 Mendham Road
Mendham, NJ 07945

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.

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

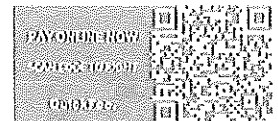
SHIP MENDHAM TOWNSHIP: 97 IRONIA
TO: ROA
97 IRONIA ROAD
MENDHAM, NJ 7945

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.

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E.I.N. 82-0545289

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910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

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

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

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

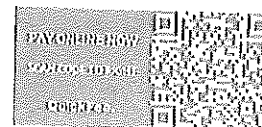
SHIP ~~New Ralston Fire House~~
TO: 322 Mendham Road West
Mendham, NJ 07945

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.

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INVOICE

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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.

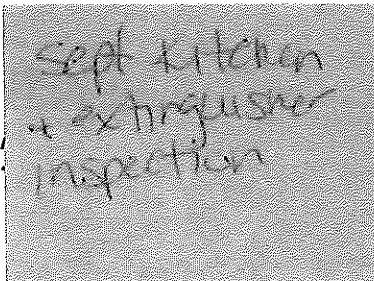
BILL MENDHAM TOWNSHIP
TO: ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

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

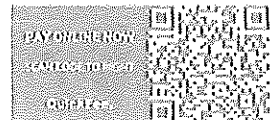
PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26519390	N30	10/06/2022

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

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

SHIP RALSTON FIRE DEPT.
TO: 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

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

SHIP MENDHAM TOWNSHIP: BROOKSIDE
TO: 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

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INVOICE

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

SHIP MENDHAM TOWNSHIP:DPW &
TO: 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

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