



INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0071537
DATE OF SERVICE: 03/15/2023
DUE DATE: 04/14/2023
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

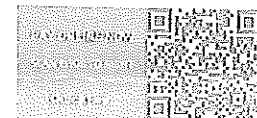
SHIP MENDHAM TOWNSHIP: BROOKSIDE
TO: FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	04/14/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	\$22.00	\$22.00
KS. INSP. AN3G	Ansul 3G System Inspection	Each	1	\$185.00	\$185.00
KS. LINK360	360 Degree Fusible Link Replaced	Each	2	\$20.00	\$40.00
EX. INSP	Extinguisher Inspection/Tagged	Each	1	\$8.50	\$8.50
EX. SEALS. SAFETY	Extinguisher Safety Seals	Each	1	\$1.50	\$1.50
EX. HYDR. 10ABC	HydroTest 10lb ABC Extinguisher	Each	1	\$80.00	\$80.00
KS. AHJ. FEE	Mandatory Report Filing Fee-KS	Each	1	\$12.50	\$12.50
Subtotal					\$349.50
Sales tax					\$0.00
Total					\$349.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$349.50

FIRE SUPPRESSION SYSTEM INSPECTION

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO
WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"



Please ACH/Wire Funds To: Routing #: 072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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



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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0082343
DATE OF SERVICE: 04/28/2023
DUE DATE: 05/28/2023
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

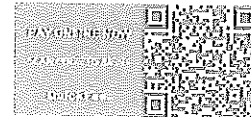
SHIP TO: MENDHAM TOWNSHIP: BROOKSIDE
FIR
1 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076		N30	05/28/2023

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 Inspection

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N.J. Fire Protection Fire Permit #P00181



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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0082351
DATE OF SERVICE: 04/28/2023
DUE DATE: 05/28/2023
CUSTOMER ID: C-22101

Please place 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

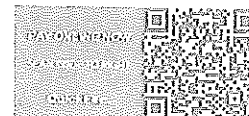
SHIP TO: Mendham Twp - Old Ralston Fire
House
320 Mendham Road
Mendham, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

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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N.J. Fire Protection Fire Permit #P00181



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INVOICE #: INV-0082348
DATE OF SERVICE: 04/28/2023
DUE DATE: 05/28/2023
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

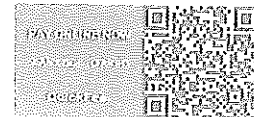
SHIP TO: MENDHAM TOWNSHIP: POLICE
(BLDG)
3 CHERRY LANE
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

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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N.J. Fire Protection Fire Permit #P00181



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INVOICE #: INV-0082345
DATE OF SERVICE: 04/28/2023
DUE DATE: 05/28/2023
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

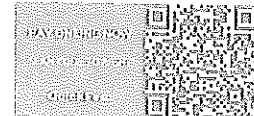
SHIP MENDHAM TOWNSHIP: DPW &
TO: POLE BA
40 MT PLEASANT RD
MENDHAM, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	05/28/2023

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 #: INV-0106694
DATE OF SERVICE: 07/21/2023
DUE DATE: 08/20/2023
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)
4 West Main Street
Mendham, NJ 7945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076-2		N30	08/20/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. TRIP	Service Charge - Extinguisher	Each	1	\$53.00	\$53.00
EX. 6YR. 5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	6	\$51.50	\$309.00
EX. HYDR. 10ABC	HydroTest 10lb ABC Extinguisher	Each	1	\$84.00	\$84.00
				Subtotal	\$446.00
				Sales tax	\$0.00
				Total	\$446.00
				PAYMENTS RECEIVED	\$0.00
				TOTAL DUE	\$446.00

7- empty fire extinguishers to be swapped.
Called in by Evan Bever-908-917-4744

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N.J. Fire Protection Fire Permit #P00181



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INVOICE #: INV-0124489
DATE OF SERVICE: 09/28/2023
DUE DATE: 10/28/2023
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
23-00076-3		N30	10/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	\$22.00	\$22.00
KS.INS.P.AN3G	Ansul 3G System Inspection	Each	1	\$185.00	\$185.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	\$20.00	\$40.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	\$12.50	\$12.50
EX.INS.P	Extinguisher Inspection/Tagged	Each	16	\$8.50	\$136.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	\$1.50	\$24.00
Subtotal					\$419.50
Sales Tax					\$0.00
Total					\$419.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$419.50

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Phone (908) 822-2700 Fax (908) 757-3188
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INVOICE #: INV-0133460
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
23-00076	ST31395464	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSF	Extinguisher Inspection/Tagged	Each	54	\$7.75	\$418.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	41	\$1.50	\$61.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	\$13.25	\$13.25
				Subtotal	\$505.75
				Sales Tax	\$0.00
				Total	\$505.75
				PAYMENTS RECEIVED	\$0.00
				TOTAL DUE	\$505.75

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO
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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181



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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133462
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
CUSTOMER ID: C-22101

Please include 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)
4 West Main Street
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395465	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. INSP	Extinguisher Inspection/Tagged	Each	8	\$7.75	\$62.00
EX. SEALS. SAFETY	Extinguisher Safety Seals	Each	7	\$1.50	\$10.50
EX. AHJ. FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX. TRIP	Service Charge - Extinguisher	Each	1	\$13.25	\$13.25
Subtotal					\$98.25
Sales Tax					\$0.00
Total					\$98.25
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$98.25

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"



Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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N.J. Fire Protection Fire Permit #P00181



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INVOICE #: INV-0133463
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
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
	ST31395480	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. INSP	Extinguisher Inspection/Tagged	Each	2	\$9.50	\$19.00
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
EX. TRIP	Service Charge - Extinguisher	Each	1	\$13.25	\$13.25
Subtotal					\$46.25
Sales Tax					\$0.00
Total					\$46.25
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$46.25

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N.J. Fire Protection Fire Permit #P00181



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South Plainfield, NJ 07080
Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133464
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
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
3 Z CHERRY LANE / MAIN
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395485	N30	11/24/2023

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
EX. TRIP	Service Charge - Extinguisher	Each	1	\$13.25	\$13.25
Subtotal					\$70.50
Sales Tax					\$0.00
Total					\$70.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$70.50

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0133466
DATE OF SERVICE: 10/25/2023
DUE DATE: 11/24/2023
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
	ST31395495	N30	11/24/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX. INSP	Extinguisher Inspection/Tagged	Each	14	\$9.50	\$133.00
EX. SEALS. SAFETY	Extinguisher Safety Seals	Each	9	\$1.50	\$13.50
EX. AHJ. FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX. TRIP	Service Charge - Extinguisher	Each	1	\$13.25	\$13.25
Subtotal					\$172.25
Sales Tax					\$0.00
Total					\$172.25
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$172.25

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N.J. Fire Protection Fire Permit #P00181



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-0141076
DATE OF SERVICE: 11/27/2023
DUE DATE: 12/27/2023
CUSTOMER ID: C-22101

Please note your new Customer ID and include it
with your payments from this date.

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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31861208	N30	12/27/2023

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!





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-0109277
DATE OF SERVICE: 07/31/2023
DUE DATE: 08/30/2023
CUSTOMER ID: C-23879

Please note your new Customer ID and include it
with your payment/invoice

BILL RALSTON FIRE DEPT.
TO: ATTN: ACCOUNTS PAYABLE
P.O. BOX 520
BROOKSIDE, NJ 07926

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

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
		N30	08/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
M 000 AL	Fire Alarm Monitoring	Each	1	\$525.00	\$525.00
Subtotal					\$525.00
Sales Tax					\$0.00
Total					\$525.00
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$525.00

Annual Fire Alarm Monitoring

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! [CLICK HERE](#)
OR SCAN THE QR CODE TO THE RIGHT!

