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-0167923
DATE OF SERVICE: 02/26/2024
DUE DATE:03/27/2024
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
24-00085 -1	ST33044039	N30	03/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	19	$9.50	$180.50
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	$28.00	$28.00
				Subtotal	$234.50
				Sales Tax	$0.00
				Total	$234.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$234.50

Annual Fire Extinguisher Inspection
Trucks only

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

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Fire Protection Systems

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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-0167935
DATE OF SERVICE: 02/26/2024
DUE DATE:03/27/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33404177	N30	03/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	3	$0.00	$0.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	3	$0.00	$0.00
EX.TRIP	Service Charge - Extinguisher	Each	1	$0.00	$0.00
EX.MSE	Minimum Extinguisher Stop Charge	Each	1	$110.00	$110.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	$122.50
				Sales Tax	$0.00
				Total	$122.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$122.50

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 PAY
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:
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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-0168667
DATE OF SERVICE: 02/28/2024
DUE DATE:03/29/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31735321	N30	03/29/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

Fire Alarm Inspection

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

INVOICE

CONSOLIDATED
Fire Protection Systems

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

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

INVOICE #: INV-0169102
DATE OF SERVICE: 02/29/2024
DUE DATE: 03/30/2024
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
	ST31735343	N30	03/30/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

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

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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-0169187
DATE OF SERVICE: 02/29/2024
DUE DATE:03/30/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31735297	N30	03/30/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$750.00	$750.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$791.50
				Sales Tax	$0.00
				Total	$791.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$791.50

Fire Alarm Inspection

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

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Fire Protection Systems

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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-0170321
DATE OF SERVICE: 03/05/2024
DUE DATE:04/04/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
3/5/2024	ST33689045	N30	04/04/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$84.00	$84.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$76.00	$76.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	4	$64.00	$256.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	4	$51.50	$206.00
EX.RECH.5LB.ABC	Recharge 5lb ABC Extinguisher	Each	1	$43.50	$43.50
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	1	$56.00	$56.00
SCH	Service Charge	Each	1	$16.00	$16.00
				Subtotal	$737.50
				Sales Tax	$0.00
				Total	$737.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$737.50

Repair- Need to return with 20 lb 6yr maintenance

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

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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-0170324
DATE OF SERVICE: 03/05/2024
DUE DATE:04/04/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395526	N30	04/04/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	3	$7.75	$23.25
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	3	$1.50	$4.50
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$51.50	$51.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
				Subtotal	$144.75
				Sales Tax	$0.00
				Total	$144.75
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$144.75

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

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Fire Protection Systems

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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-0172481
DATE OF SERVICE: 03/01/2024
DUE DATE:03/31/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00085 -2	ST31735312	N30	03/31/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	2	$325.00	$650.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$691.50
				Sales Tax	$0.00
				Total	$691.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$691.50

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

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N.J. Fire Protection Contractor Permit #P00181

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SOUTH PLAINFIELD, NJ 07080

INVOICE

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

INVOICE #: INV-0171400
DATE OF SERVICE: 03/08/2024
DUE DATE:04/07/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33711894	N30	04/07/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.20ABC	6-Year Maintenance 20lb ABC Extinguisher	Each	1	$85.50	$85.50
				Subtotal	$85.50
				Sales Tax	$0.00
				Total	$85.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$85.50

Dropped off 20lb ABC due for 6yr maintenance from original inspection

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N.J. Fire Protection Contractor Permit #P00181

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Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0173548
DATE OF SERVICE: 03/14/2024
DUE DATE:04/13/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33509954	N30	04/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$22.00	$22.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
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
				Subtotal	$259.50
				Sales Tax	$0.00
				Total	$259.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$259.50

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

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N.J. Fire Protection Contractor Permit #P00181

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

INVOICE #: INV-0172481
DATE OF SERVICE: 03/01/2024
DUE DATE:03/31/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00085 -2	ST31735312	N30	03/31/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	2	$325.00	$650.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$691.50
				Sales Tax	$0.00
				Total	$691.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$691.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE
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PAY ONLINE NOW

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N.J. Fire Protection Contractor Permit #P00181

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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-0171400
DATE OF SERVICE: 03/08/2024
DUE DATE:04/07/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33711894	N30	04/07/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.20ABC	6-Year Maintenance 20lb ABC Extinguisher	Each	1	$85.50	$85.50
				Subtotal	$85.50
				Sales Tax	$0.00
				Total	$85.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$85.50

Dropped off 20lb ABC due for 6yr maintenance from original inspection

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

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Phone (973) 361-0640 Fax (973) 361-4777
E.I.N. 82-0545289

INVOICE #: INV-0173548
DATE OF SERVICE: 03/14/2024
DUE DATE:04/13/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST33509954	N30	04/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SCH	Service Charge	Each	1	$22.00	$22.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
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
				Subtotal	$259.50
				Sales Tax	$0.00
				Total	$259.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$259.50

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

CONSOLIDATED
Fire Protection Systems

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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-0185062
DATE OF SERVICE: 04/19/2024
DUE DATE:05/19/2024
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
24-00085-3	ST34025640	N30	05/19/2024

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

Fire Alarm Monitoring

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N.J. Fire Protection Contractor Permit #P00181

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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-0185064
DATE OF SERVICE: 04/19/2024
DUE DATE:05/19/2024
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)
4 West Main Street
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34025637	N30	05/19/2024

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

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 QR TO PAY
QUICKLY

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

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

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

INVOICE

INVOICE #: INV-0185066
DATE OF SERVICE: 04/19/2024
DUE DATE:05/19/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34025635	N30	05/19/2024

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

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

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-0185067
DATE OF SERVICE: 04/19/2024
DUE DATE:05/19/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST34025636	N30	05/19/2024

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

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 PAY
QUICKPAY

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-0244928
DATE OF SERVICE: 10/25/2024
DUE DATE: 11/24/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00085-5	ST36310375	N30	11/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.TRAV02	Trip Charge Travel	Each	1	$31.00	$31.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$22.00	$44.00
EX.INSP	Extinguisher Inspection/Tagged	Each	21	$10.00	$210.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	$2.00	$32.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
				Subtotal	$492.50
				Sales Tax	$0.00
				Total	$492.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$492.50

Quote for deficiencies to follow

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-0244956
DATE OF SERVICE: 10/28/2024
DUE DATE:11/27/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939616	N30	11/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$750.00	$750.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$791.50
				Sales Tax	$0.00
				Total	$791.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$791.50

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

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-0244958
DATE OF SERVICE: 10/28/2024
DUE DATE: 11/27/2024
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)
4 West Main Street
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939619	N30	11/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

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-0245360
DATE OF SERVICE: 10/29/2024
DUE DATE:11/28/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939621	N30	11/28/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

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

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

INVOICE #: INV-0245361
DATE OF SERVICE: 10/29/2024
DUE DATE: 11/28/2024
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
	ST36939620	N30	11/28/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

Quote for deficiencies to follow.

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-0244928
DATE OF SERVICE: 10/25/2024
DUE DATE: 11/24/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00085-5	ST36310375	N30	11/24/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.TRAV02	Trip Charge Travel	Each	1	$31.00	$31.00
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	2	$22.00	$44.00
EX.INSP	Extinguisher Inspection/Tagged	Each	21	$10.00	$210.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	16	$2.00	$32.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
				Subtotal	$492.50
				Sales Tax	$0.00
				Total	$492.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$492.50

Quote for deficiencies to follow

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

PAY ONLINE NOW

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-0244956
DATE OF SERVICE: 10/28/2024
DUE DATE: 11/27/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939616	N30	11/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$750.00	$750.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$791.50
				Sales Tax	$0.00
				Total	$791.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$791.50

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

INVOICE

CONSOLIDATED
Fire Protection Systems

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

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

INVOICE #: INV-0244958
DATE OF SERVICE: 10/28/2024
DUE DATE: 11/27/2024
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)
4 West Main Street
MENDHAM, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939619	N30	11/27/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

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 pay
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-0245360
DATE OF SERVICE: 10/29/2024
DUE DATE: 11/28/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST36939621	N30	11/28/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

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

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

INVOICE #: INV-0245361
DATE OF SERVICE: 10/29/2024
DUE DATE: 11/28/2024
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
	ST36939620	N30	11/28/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.INSP.ANN	Annual Fire Alarm Inspection	Each	1	$325.00	$325.00
AL.AHJ.FEE	Mandatory Report Filing Fee-AL	Each	1	$12.50	$12.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	$366.50
				Sales Tax	$0.00
				Total	$366.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$366.50

Quote for deficiencies to follow.

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N.J. Fire Protection Contractor Permit #P00181

CONSOLIDATED
Fire Protection Systems

PLEASE SEND ALL PAYMENTS TO:
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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-0251298
DATE OF SERVICE: 11/13/2024
DUE DATE:12/13/2024
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: Municipal Building
3 Cherry Lane
Mendham Township, NJ 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
24-00085-7	ST37604378	N30	12/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$90.00	$90.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$116.00
				Sales Tax	NA $5.96
				Total	$121.96
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$121.96

AS PER QUOTE.

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

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-0252239
DATE OF SERVICE: 11/15/2024
DUE DATE: 12/15/2024
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 07945

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37604315	N30	12/15/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	2	$81.50	$163.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$68.50	$68.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$90.00	$90.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	4	$62.00	$248.00
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	1	$96.00	$96.00
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	1	$135.50	$135.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	$827.00
				Sales Tax	$0.00
				Total	$827.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$827.00

As per quote

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

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-0251667
DATE OF SERVICE: 11/14/2024
DUE DATE: 12/14/2024
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
	ST37604296	N30	12/14/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
AL.LABOR.PROP	Fire Alarm Labor Per Prosal	Each	1	$1,050.00	$1,050.00
AL.PARTS.PROP	Fire Alarm Service Parts per Proposal	Each	1	$995.00	$995.00
SCH	Service Charge	Each	1	$31.00	$31.00
				Subtotal	$2,076.00
				Sales Tax	$0.00
				Total	$2,076.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$2,076.00

REPAIRS COMPLETE PER QUOTE.

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

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