**CONFIRES**
**Fire Protection Service**

# 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-0284730**
DATE OF SERVICE: **02/18/2025**
DUE DATE: **03/20/2025**
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 |
|---|---|---|---|
| | ST39018643 | N30 | 03/20/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| AL.INSP.ANN | Annual Fire Alarm Inspection | Each | 1 | $325.00 | $325.00 |
| AL.INSP.ANN | Annual Fire Alarm Inspection | Each | 1 | $325.00 | $325.00 |
| AL.AHJ.FEE | Mandatory Report Filing Fee-AL | Each | 1 | $13.50 | $13.50 |
| SCH | Service Charge | Each | 1 | $31.00 | $31.00 |
| | | | | **Subtotal** | **$694.50** |
| | | | | **Sales Tax** | **$0.00** |
| | | | | **Total** | **$694.50** |
| | | | | **PAYMENTS RECEIVED** | **$0.00** |
| | | | | **TOTAL DUE** | **$694.50** |

Quote for deficiency to follow.

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SCAN CODE TO RIGHT
QuickFee

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

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Fire Protection Service

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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-0286340
DATE OF SERVICE: 02/18/2025
DUE DATE:03/20/2025
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 |
|---|---|---|---|
| 25-00094-1 | ST38900985 | N30 | 03/20/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| EX.INSP | Extinguisher Inspection/Tagged | Each | 16 | $10.00 | $160.00 |
| EX.SEALS.SAFETY | Extinguisher Safety Seals | Each | 15 | $2.00 | $30.00 |
| EX.HYDR.15CO2 | HydroTest 15lb CO2 Extinguisher | Each | 1 | $107.00 | $107.00 |
| EX.AHJ.FEE | Mandatory Report Filing Fee- Extinguisher | Each | 1 | $13.50 | $13.50 |
| EX.TRIP | Service Charge - Extinguisher | Each | 1 | $28.00 | $28.00 |
| | | | | Subtotal | $338.50 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $338.50 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $338.50 |

Trucks
Quote for deficiency to follow
15lb co2 -recharge
2.5 gal.water-hydro
2.5 gal water- recharge
15lb co2- recharge
2.5 gal water-hydro

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

INVOICE #: INV-0298342
DATE OF SERVICE: 03/31/2025
DUE DATE:04/30/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | | N30 | 04/30/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| SCH | Service Charge | Each | 1 | $31.00 | $31.00 |
| KS.AHJ.FEE | Mandatory Report Filing Fee-KS | Each | 1 | $13.50 | $13.50 |
| 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 |
| | | | | Subtotal | $250.50 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $250.50 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $250.50 |

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

INVOICE #: INV-0303388
DATE OF SERVICE: 04/14/2025
DUE DATE:05/14/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| 25-00914 | ST40086928 | N30 | 05/14/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| FAM | 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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SCAN CODE TO PAY
QuickFee

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Please email remittance advice to BillPay@Confires.com

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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-0303390
DATE OF SERVICE: 04/14/2025
DUE DATE:05/14/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST40086929 | N30 | 05/14/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| FAM | 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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Phone (908) 822-2700 Fax (908) 757-3188
E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0304433
DATE OF SERVICE: 04/16/2025
DUE DATE:05/16/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST40086935 | N30 | 05/16/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| FAM | 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-0309615
DATE OF SERVICE: 04/29/2025
DUE DATE:05/29/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST39418728 | N30 | 05/29/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| EX.HYDR.15CO2 | HydroTest 15lb CO2 Extinguisher | Each | 2 | $107.00 | $214.00 |
| EX.HYDR.2.5G | HydroTest 2.5G Water Extinguisher | Each | 2 | $80.00 | $160.00 |
| EX.RECH.15CO2 | Recharge 15lb CO2 Extinguisher | Each | 1 | $56.50 | $56.50 |
| EX.RECH.WATER | Recharge 2.5G Water Extinguisher | Each | 1 | $38.00 | $38.00 |
| SCH | Service Charge | Each | 1 | $26.00 | $26.00 |
| | | | | Subtotal | $494.50 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $494.50 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $494.50 |

As per quote

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

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

INVOICE #: INV-0304432
DATE OF SERVICE: 04/16/2025
DUE DATE:05/16/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST40086934 | N30 | 05/16/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| FAM | 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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MAFFEY'S SECURITY GROUP

a division of Confires Fire Protection

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Phone (908) 822-2700 Fax (908) 757-3188
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INVOICE #: INV-0361888
DATE OF SERVICE: 09/04/2025
DUE DATE:10/04/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST43187953 | N30 | 10/04/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| AL.LABOR | Fire Alarm Hourly Labor | Each | 1 | $160.00 | $160.00 |
| SCH | Service Charge | Each | 1 | $34.00 | $34.00 |
| | | | | Subtotal | $194.00 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $194.00 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $194.00 |

Service call. Upon entering, the building panel is powered down to start with the panel. Needs 2 7amp hour batteries, and one four amp power battery for it. Looks like a digital communicator. Try toning out wiring could not get a tone from one device to the next circuit is not supervised for smoke detectors on the first floor. Also, the basement has a pull station on one wall that the wiring is disconnected and there is also a pull station hanging from the ceiling, detectors need T bar brackets were under the assumption. It was just to hang smoke detectors will have to reschedule. A quote to follow.

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R 2500568

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~~25-00094~~

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Phone (908) 822-2700 Fax (908) 757-3188
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INVOICE #: INV-0363675
DATE OF SERVICE: 09/09/2025
DUE DATE: 10/09/2025
CUSTOMER ID: C-22101

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

BILL TO: MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST43316892 | N30 | 10/09/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| AL.PARTS.MISC | Fire Alarm Parts - Misc | Each | 1 | $250.00 | $250.00 |
| SCH | Service Charge | Each | 1 | $34.00 | $34.00 |
| AL.LABOR | Fire Alarm Hourly Labor | Each | 1 | $1,280.00 | $1,280.00 |
| AL.LABOR | Fire Alarm Hourly Labor | Each | 1 | $1,280.00 | $1,280.00 |
| | | | | Subtotal | $2,844.00 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $2,844.00 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $2,844.00 |

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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-0361786
DATE OF SERVICE: 09/09/2025
DUE DATE: 10/09/2025
CUSTOMER ID: C-22101

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

**BILL TO:** MENDHAM TOWNSHIP
ATTN: ACCOUNTS PAYABLE
PO 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 |
|---|---|---|---|
| | ST43148722 | N30 | 10/09/2025 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| KS.TRAV02 | Trip Charge Travel | Each | 1 | $34.00 | $34.00 |
| KS.INSP.AN3G | Ansul 3G System Inspection | Each | 1 | $162.00 | $162.00 |
| KS.LINK360 | 360 Degree Fusible Link Replaced | Each | 2 | $23.50 | $47.00 |
| EX.INSP | Extinguisher Inspection/Tagged | Each | 22 | $11.00 | $242.00 |
| EX.SEALS.SAFETY | Extinguisher Safety Seals | Each | 22 | $2.50 | $55.00 |
| KS.AHJ.FEE | Mandatory Report Filing Fee-KS | Each | 1 | $14.50 | $14.50 |
| | | | | Subtotal | $554.50 |
| | | | | Sales Tax | $0.00 |
| | | | | Total | $554.50 |
| | | | | PAYMENTS RECEIVED | $0.00 |
| | | | | TOTAL DUE | $554.50 |

Quote for deficiency to follow.

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QuickFee.

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