

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
BETHLEHEM TOWNSHIP BOARD OF ED
280 ASBURY WES PORTAL ROAD
ASBURY, NJ 08802

<https://www.encorefireprotection.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12966252	Service Location	THOMAS B CONLEY SCHOOL
Customer PO No.	pending PO		940 IRON BRIDGE STREET
Invoice For	Inspection Job #39112219 (03/26/2025)		ASBURY, NJ 08802
Transaction Date	3/28/2025		
Due Date	3/28/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Quarterly Wet Sprinkler Inspection	SP	1	\$295.00	\$295.00
Backflow Prevention Inspection	BF	1	\$200.00	\$200.00
MANDATORY STATE REPORTING	SP	1	\$25.00	\$25.00
			GRAND TOTAL	\$520.00

Additional Customer Information

Sage Timberline ID # BTB002

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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encore
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Invoice No.	12910383	Service Location	THOMAS B CONLEY SCHOOL
Invoice For	Inspection Job #37854682		940 IRON BRIDGE STREET
	(01/02/2025)		ASBURY, NJ 08802
Transaction Date	1/23/2025		
Due Date	2/22/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Quarterly Wet Sprinkler Inspection	SP	1	\$295.00	\$295.00
MANDATORY STATE REPORTING	SP	1	\$25.00	\$25.00
GRAND TOTAL				\$320.00

Additional Customer Information

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Invoice No.	12860779	Service Location	THOMAS B CONLEY SCHOOL
Customer PO No.	P202400820		940 IRON BRIDGE STREET
Invoice For	Inspection Job #34988322 (11/14/2024)		ASBURY, NJ 08802
Transaction Date	11/15/2024		
Due Date	12/15/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Repair for Quote 2056289	EXT	1	\$970.00	\$970.00
GRAND TOTAL				\$970.00

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Notes

BASED ON YOUR FIRE EXTINGUISHER INSPECTIUON CITY FIRE PROPOSES TO PERFORM THE FOLLOWING;
AT THOMAS B. CONLEY SCHOOL 940 IRON BRIDGE STREET, ASBURY, NJ:
- HYDRO TEST AND RECHARGE (2) 10#ABC FIRE EXTINGUISHERS.
* THESE RATES DO NOT INCLUDE NJ SALES TAX (IF APPLICABLE), OR ANY/ALL PERMIT FEES DESIGNATED BY THE MUNICIPALITY (IF NECESSARY)
* IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
* NORMAL WORKING HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM.
* THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.

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Invoice No.	12966223	Service Location	THOMAS B CONLEY SCHOOL
Customer PO No.	202500495		940 IRON BRIDGE STREET
Invoice For	Inspection Job #39695916 (03/26/2025)		ASBURY, NJ 08802
Transaction Date	3/28/2025		
Due Date	4/27/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
5#ABC RECHARGE	EXT	1	\$25.50	\$25.50
10#ABC INSPECTION	EXT	1	\$15.00	\$15.00
			GRAND TOTAL	\$40.50

Additional Customer Information

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Notes

CONFIRMED APPT WITH RAYMOND FOR 3/26 BETWEEN 830-9AM, PLEASE CALL RAYMOND (908-878-7269) 30 MINUTES BEFORE ARRIVING AT LOCATION

Return Visit for Missed FE's
Maintenance Garage
*Add FE to Steam Room

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Invoice No. 12867300
Customer PO No. P202500526
Invoice For Inspection Job #35100573 (10/31/2024 - 11/13/2024)
Transaction Date 11/25/2024
Due Date 12/25/2024 (Net 30)

Service Location ETHEL HOPPOCK MIDDLE SCHOOL
280 ASBURY WEST PORTAL ROAD
ASBURY, NJ 08802

Item	Svc	Qty	Unit Price	Amt
Annual Fire Door Test and Inspection	FDOOR	1	\$349.00	\$349.00 ✓
Kitchen Suppression Inspection	KISUP	1	\$262.75	\$262.75 ✓
Portable Fire Extinguisher Inspection - (Covers up to 32 units, per contract)	EXT	1	\$480.00	\$480.00 ✓
Emergency/Exit Light Inspection - (Covers up to 67 units, per contract)	EE	1	\$670.00	\$670.00 ✓
BUCKEYE CO2 CARTRIDGE LARGE	SUPP	1	\$78.75	\$78.75
E-LIGHT TEST	EXT	67	\$0.00	\$0.00
5#ABC INSPECTION	EXT	3	\$0.00	\$0.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	\$22.50	\$45.00
10#ABC INSPECTION	EXT	29	\$0.00	\$0.00
2.5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
6LWETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
11#HALOTRON INSPECTION	EXT	1	\$15.00	\$15.00
GRAND TOTAL				\$1,930.50

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Invoice No.	12867280
Customer PO No.	P202500526
Invoice For	Inspection Job #35415201 (11/14/2024)
Transaction Date	11/25/2024
Due Date	12/25/2024 (Net 30)

Service Location	THOMAS B CONLEY SCHOOL 940 IRON BRIDGE STREET ASBURY, NJ 08802
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Item	Svc	Qty	Unit Price	Amt
Annual Fire Door Test and Inspection	FDOOR	1	\$349.00	\$349.00
Kitchen Suppression Inspection	KISUP	1	\$262.75	\$262.75
Emergency/Exit Light Inspection - (Covers up to 53 units, per contract)	EE	1	\$530.00	\$530.00
Portable Fire Extinguisher Inspection - (Covers up to 29 units, per contract)	EXT	1	\$435.00	\$435.00
SEAL 1/2" PIPE QUICK	SUPP	1	\$26.46	\$26.46
E-LIGHT TEST	EXT	53	\$0.00	\$0.00
5#ABC INSPECTION	EXT	3	\$12.50	\$37.50
SEAL 3/4" QUICK	SUPP	1	\$43.25	\$43.25
10#ABC INSPECTION	EXT	22	\$12.50	\$275.00
6LWETCHEM HYDROTEST & RECHARGE	EXT	1	\$161.00	\$161.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$22.50	\$45.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$75.00	\$150.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	1	\$22.50	\$22.50
GRAND TOTAL				\$2,337.46

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Invoice No.	12868046	Service Location	ETHEL HOPPOCK MIDDLE SCHOOL
Customer PO No.	P202500526		280 ASBURY WEST PORTAL ROAD
Invoice For	Inspection Job #37723404 (11/21/2024)		ASBURY, NJ 08802
Transaction Date	11/25/2024		
Due Date	12/25/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Clean Agent Suppression Inspection	CASUP	1	\$350.00	\$350.00
GRAND TOTAL				\$350.00

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