Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
1/16/2020	1009-1635

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	DPW - New Building

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	1/16/2020			DPW - New Building

Quantity	Item Code	Description	Price Each	Amount
1.5	Annual Inspection	Annual Fire Alarm Inspection; provide test report. Replace 2 7AH Batteries	115.00	172.50
2	Non-inventory Item	7AH Batteries	28.00	56.00

0-01-26-772-238

Total	$228.50
Payments/Credits	$0.00
Balance Due	$228.50

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
1/16/2020	1009-1637

Bill To
Borough of Ringwood DPW Garage 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Old DPW

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/16/2020			DPW Garage

Quantity	Item Code	Description	Price Each	Amount
1.5	Annual Inspection	Annual Fire Alarm Inspection; provide test report. Replace 2 7AH batteries	115.00	172.50
2	Non-inventory Item	7AH batteries	28.00	56.00

0-01-26-772-238

Total	$228.50
Payments/Credits	$0.00
Balance Due	$228.50

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AI.00003800

Invoice

Date	Invoice #
1/21/2020	1009-1634

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/21/2020			Municipal Building

Quantity	Item Code	Description	Price Each	Amount
3	Annual Inspection	Annual Fire Alarm Inspection; provide test report. Replace one 7AH battery.	115.00	345.00
1	Non-inventory Item	7AH Battery	28.00	28.00

0-01-26-772-238

Total	$373.00
Payments/Credits	$0.00
Balance Due	$373.00

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv # 129509331
Date 01/27/2020
Terms NET 10
D.T. #
Cust po

BORW	BORW05
BOROUGH OF RINGWOOD	BOROUGH OF RINGWOOD
	BOROUGH OF RINGWOOD-DPW
60 MARGARET KING AVE.	MARGARET KING AVE.
	RINGWOOD NJ 07456
RINGWOOD, NJ 07456	RINGWOOD, NJ 07456
	Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
2	5LB.PR.ABC.D.C.EXT. REFILLED	31.63	63.26
2	5LB.PR.ABC.EXT.6 YR.	9.35	18.70
12	10LB.PR.ABC EXT. REFILLED	51.43	617.16
12	10LB.PR.ABC.EXT.6 YR.	9.35	112.20
2	2.5LB.PR.ABC.D.C.EXT. SERV.	11.83	23.66
17	5LB.PR.ABC.EXT.SERV.	11.83	201.11
15	10LB.PR.ABC.D.C.EXT.SERV.	11.83	177.45
1	10LB CO TWO EXT. REFILLED	25.03	25.03
2	10LB.CO2 EXT. HYDRO-TEST	21.73	43.46
5	15LB. CO TWO EXT. REFILLED	27.23	136.15
5	15LB.CO2 EXT. HYDRO-TEST	21.73	108.65
12	PR.D.C.EXT."O"RINGS.SUPPLIED	9.63	115.56
2	6 YEAR PR. EXT.MAINT	9.35	18.70
2	2.5LB.PR.ABC EXT. REFILLED	21.73	43.46

0-01-26-772-238

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	1,704.55
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	1704.55

Inv # 129509331

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129509443
Date 02/10/2020
Terms NET 10
D.T. #
Cust po

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
2	10LB.PR.ABC.D.C.EXT.SERV.		0.00
1	10LB.PR.ABC EXT. REFILLED; LEAKED, SERV ONLY		0.00
3	PR.D.C.EXT."O"RINGS.SUPPLIED	9.63	28.89
3	10LB.PR.ABC EXT. REFILLED	51.43	154.29
3	10LB.PR.ABC.EXT.6 YR.	9.35	28.05
1	EXTINGUISHER SERVICING CHARGE	118.80	118.80

0-01-29-829-224

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	330.03
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	330.03

Inv # 129509443

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv #	129509693
Date	03/09/2020
Terms	NET 10
D.T. #	43559
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
10	10LB.PR.ABC.D.C.EXT.SERV.	11.83	118.30
2	5LB.PR.ABC.EXT.SERV.	11.83	23.66
3	9LB.PRESS.HALON.EXT.SERV.	11.83	35.49
4	10LB.PR.ABC EXT. REFILLED	51.43	205.72
3	10LB.PR.ABC EXT.HYDRO-TEST	17.33	51.99
3	PR.D.C.EXT."O"RINGS.SUPPLIED	9.63	28.89

0-01-26-772-238

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	464.05
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	464.05

Inv # 129509693

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

PO
20-1152

Invoice

Date	Invoice #
8/7/2020	1009-1758

Bill To	Ship To
Borough of Ringwood Police Department 60 Margaret King Ave Ringwood, NJ 07456	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/7/2020			Police Department

Quantity	Item Code	Description	Price Each	Amount
	Alarm Monitoring	Digital alarm receiver annual support 10/13/2020 - 10/12/2021. S/N 6645 *The software service plan is required by the software provider	1,342.50	1,342.50

Total	$1,342.50
Payments/Credits	$0.00
Balance Due	$1,342.50

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
2/19/2021	1009-1931

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	DPW - New and Old Building

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	2/19/2021			DPW - New Building

Quantity	Item Code	Description	Price Each	Amount
3	Annual Inspection	Annual Fire Alarm Inspection; provide test report for the New and Old DPW.	115.00	345.00

1-01-26-772-235

Total	$345.00
Payments/Credits	$0.00
Balance Due	$345.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
4/28/2021	1009-1971

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/28/2021			Municipal Building

Quantity	Item Code	Description	Price Each	Amount
2	Annual Inspection	Annual Fire Alarm Inspection: provide test report. Replace two 7AH batteries.	115.00	230.00
2	Non-inventory Item	7AH Battery	28.00	56.00

1-01-26-772-238

Total	$286.00
Payments/Credits	$0.00
Balance Due	$286.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
4/28/2021	1009-1972

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/28/2021			Municipal Building

Quantity	Item Code	Description	Price Each	Amount
2	Service & labor	Service & Labor: Replace and relocate 3 smoke detectors.	105.00	210.00
3	Non-inventory Item	Addressable Smoke Detectors	120.00	360.00
3	Non-inventory Item	Suspended ceiling fixtures	28.00	84.00
		Sunc		

Total	$654.00
Payments/Credits	$0.00
Balance Due	$654.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403

973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
5/10/2021	1009-1999

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	Margaret King Ballfield

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/10/2021			Margaret King Ballfield

Quantity	Item Code	Description	Price Each	Amount
2.5	Annual Inspection	Annual Fire Alarm Inspection; provide test report.	115.00	287.50
		Same		

Total	$287.50
Payments/Credits	$0.00
Balance Due	$287.50

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
5/10/2021	1009-2000

Bill To
Borough of Ringwood Football Field 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Ringwood Borough Football Field

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/10/2021			Football Field

Quantity	Item Code	Description	Price Each	Amount
2.5	Annual Inspection	Annual Fire Alarm Inspection: provide test report	115.00	287.50
		1-01-26-772-241		

Total	$287.50
Payments/Credits	$0.00
Balance Due	$287.50

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv # 129512155
Date 07/15/2021
Terms NET 10
D.T. # 0713-1
Cust po

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW07
BOROUGH OF RINGWOOD
STONETOWN FIELD
MARY ROTH DR.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.5GAL.R.G.WET.CHEM.SYS.SERV	185.00	185.00
3	360 DEG.FUSIBLE LINK SUPP	15.74	47.22
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30
1	5LB.PR.ABC.EXT.SERV.	12.30	12.30

1-01-26-772-241

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	256.82
SALES TAX	0.00
MISCEL. CHARGE	

suppression system report rendered on payment

tot-inv-amnt 256.82

Inv # 129512155

WE ACCEPT: CHECKS & CREDIT CARDS
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VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv #	129512156
Date	07/15/2021
Terms	NET 10
D.T. #	0713-3
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW03
BOROUGH OF RINGWOOD
BORO OF RINGWOOD-BASEBALL FIELD
MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	185.00	185.00
2	360 DEG.FUSIBLE LINK SUPP	15.74	31.48
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30
1	10LB.PR.ABC.D.C.EXT.SERV.	12.30	12.30

same

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	241.08
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	241.08

suppression system report rendered on payment

Inv # 129512156

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

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INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129512157
Date	07/15/2021
Terms	NET 10
D.T. #	0713-2
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW02
BOROUGH OF RINGWOOD
DESIMONE FIELD
DASKY DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3.GALLON.PYROCHEM.WET.CHEM.SYSTEM.SERV.	185.00	185.00
3	360 DEG.FUSIBLE LINK SUPP	15.74	47.22
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30
2	10LB.PR.ABC.D.C.EXT.SERV.	12.30	24.60

Same

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	269.12
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	269.12

suppression system report rendered on payment

Inv # 129512157

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv #	129512158
Date	07/15/2021
Terms	NET 10
D.T. #	0713-4
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
6	10LB.PR.ABC.D.C.EXT.SERV.	12.30	73.80
1	WET.SPRINKLER ANNUAL INSPECTION	257.40	257.40

1-01-29-839-234

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	331.20
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	*331.20*

suppression system report rendered on payment

Inv # 129512158

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 FAX (973) 473-8587

Inv #	129512159
Date	07/15/2021
Terms	NET 10
D.T. #	45446
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
8	10LB.PR.ABC.D.C.EXT.SERV.	12.30	98.40
3	5LB.PR.ABC.EXT.SERV.	12.30	36.90
2	5LB.PR.HALON 1211 EXT. SERV.	12.30	24.60
8	10LB.PR.ABC EXT. REFILLED	53.49	427.92
8	10LB.PR.ABC.EXT.6 YR.	9.72	77.76
8	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	80.16

1-01-20-770-337

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	745.74
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	745.74

Inv # 129512159

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
8/2/2021	1009-2062

Bill To
Borough of Ringwood Police Department 60 Margaret King Ave Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/2/2021			Police Department

Quantity	Item Code	Description	Price Each	Amount
	Alarm Monitoring	Digital alarm receiver annual support 10/13/2021 - 10/12/2022. S/N 6645 *The software service plan is required by the software provider	1,342.50	1,342.50

Total	$1,342.50
Payments/Credits	$0.00
Balance Due	$1,342.50

CHIEF
" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129513634
Date	05/17/2022
Terms	NET 10
D.T. #	
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW03

BOROUGH OF RINGWOOD
BORO OF RINGWOOD-BASEBALL FIELD
MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	185.00	185.00
2	360 DEG.FUSIBLE LINK SUPP	15.74	31.48
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30
1	10LB.PR.ABC.D.C.EXT.SERV.	12.30	12.30

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	241.08
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	241.08

suppression system report rendered on payment

Inv # 129513634

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED &
FOR FUTURE CORRESPONDENCE

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129513635
Date	05/17/2022
Terms	NET 10
D.T. #	
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW07

BOROUGH OF RINGWOOD
STONETOWN FIELD
MARY ROTH DR.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.5GAL.R.G.WET.CHEM.SYS.SERV	185.00	185.00
3	360 DEG.FUSIBLE LINK SUPP	15.74	47.22
1	5LB.PR.ABC.EXT.SERV.	12.30	12.30
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	256.82
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	256.82

suppression system report rendered on payment

Inv # 129513635

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

PLEASE SEND YOUR EMAIL ADDRS:
with payment or you can
BY PHONE-BY MAIL-OR EMAIL AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED &
FOR FUTURE CORRESPONDENCE

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129513636
Date	05/17/2022
Terms	NET 10
D.T. #	0323-7
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW02

BOROUGH OF RINGWOOD
DESIMONE FIELD
DASKY DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3.GALLON.PYROCHEM.WET.CHEM.SYSTEM.SERV.	185.00	185.00
3	360 DEG.FUSIBLE LINK SUPP	15.74	47.22
2	10LB.PR.ABC.D.C.EXT.SERV.	12.30	24.60
1	6 LITRE PR. WET CHEM EXT. SERV.	12.30	12.30

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	269.12
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	269.12

suppression system report rendered on payment

Inv # 129513636

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VISA CARD
MASTER CARD

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CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED &
FOR FUTURE CORRESPONDENCE

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
5/20/2022	1009-2357

Bill To

Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship To

DPW - New and Old Building

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	5/20/2022			DPW - New Building

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection: provide test report for the New and Old DPW.	220.00	220.00

2-01-26-772-238

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403

973-839-2335
License
#34AL00003800

Date	Invoice #
6/14/2022	1009-2359

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To
James Drive

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/14/2022			James Drive

Quantity	Item Code	Description	Price Each	Amount
	Service & labor	Service & Labor; troubleshoot problem with lab smoke detectors. Repaired wire and tested zone.	160.00	160.00

Same

Total	$160.00
Payments/Credits	$0.00
Balance Due	$160.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
7/22/2022	1009-2393

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	Ringwood Municipal Building

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/27/2022			Municipal Building

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection; provide test report.	220.00	220.00

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514004
Date	08/02/2022
Terms	NET 10
D.T. #	46607
Cust po	

BORW
BOROUGH OF RINGWOOD
60 MARGARET KING AVE.
RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
address sconlay@ringwood.net

QTY	DESCRIPTION	PRICE	EXTENSION
6	10LB.PR.ABC.D.C.EXT.SERV.		0.00
1	EXTINGUISHER SERVICING CHARGE	175.00	175.00

2-01-26-772-238

Sub total	175.00
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	175.00
Inv #	129514004

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

22-02798
CFE

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Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
8/4/2022	1009-2411

Bill To	Ship To
Borough of Ringwood Football Field 60 Margaret King Ave Ringwood, NJ 07456	Ringwood Borough Football Field

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	FE	8/10/2022			Football Field

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection: provide test report football field	220.00	220.00

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
8/4/2022	1009-2412

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Margaret King Ballfield

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	FE	8/4/2022			Margaret King Ballfield

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection; provide test report. baseball field	220.00	220.00

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
8/4/2022	1009-2413

Bill To
Borough of Ringwood Stonetown Ball Field 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Stonetown ball field

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	FE	8/4/2022			Stonetown Ball Field

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection; Provide test report. for stonetown ball field 2-01-26-772-238	220.00	220.00

Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
8/10/2022	1009-2409

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	Stonetown Ball Field

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/10/2022			Stonetown Ball Field

Quantity	Item Code	Description	Price Each	Amount
	Service & labor	Service & Labor: Replace fire alarm panel at Stonetown Ballfield after discovering panel inactivity during cellular communicator installation.	400.00	400.00
1	Non-inventory Item	Vista 32FB fire alarm panel	758.00	758.00

same

Total	$1,158.00
Payments/Credits	$0.00
Balance Due	$1,158.00

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
8/10/2022	1009-2420

Bill To

Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship To

James Drive

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/10/2022			James Drive

Quantity	Item Code	Description	Price Each	Amount
	Service & labor	Service & Labor; Replaced smoke detector in lab.	220.00	220.00
1	Non-inventory Item	VPlex Smoke	148.00	148.00
		2-01-26-772-238		

Total	$368.00
Payments/Credits	$0.00
Balance Due	$368.00

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514073
Date	08/16/2022
Terms	NET 10
D.T. #	
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW05

BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-DPW
MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
14	10LB.PR.ABC.D.C.EXT.SERV.	12.30	172.20
1	2.5LB.PR.ABC.D.C.EXT. SERV.	12.30	12.30
5	15LB. CO TWO EXT. SERV.	12.30	61.50
1	10LB.CO.TWO.EXT.SERV.	12.30	12.30
1	20LB.PR.ABC.EXT.SERV.	12.30	12.30
4	10LB.PR.ABC EXT. REFILLED	58.50	234.00
4	10LB.PR.ABC EXT.HYDRO-TEST	18.02	72.08
6	5LB.PR.ABC.EXT.SERV.	12.30	73.80
6	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	60.12
1	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	32.90
1	5LB.PR.ABC.EXT.6 YR.	9.72	9.72
1	2.5LB.PR.ABC EXT. REFILLED	22.60	22.60
1	6 YEAR PR. EXT.MAINT	9.72	9.72

2-01-29-879-234

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	785.54
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	785.54

Inv # 129514073

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514074
Date	08/16/2022
Terms	NET 10
D.T. #	46604
Cust po	

BORW
BOROUGH OF RINGWOOD
60 MARGARET KING AVE.
RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringw od net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
5	10LB.PR.ABC.D.C.EXT.SERV.	12.30	61.50
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
2	10LB.PR.ABC.EXT.6 YR.	9.72	19.44
2	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	20.04

same

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	217.98
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	217.98

Inv # 129514074

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CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

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LODI, N.J. 07644

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PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514075
Date	08/16/2022
Terms	NET 10
D.T. #	46606
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW04

BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-POLICE DEPT.
60 MARGARET KING AVE.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address sconlay@ringwood net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
2	10LB.PR.ABC.D.C.EXT.SERV.	12.30	24.60
3	5LB.PR.HALON 1211 EXT. SERV.	12.30	36.90
3	10LB.PR.ABC EXT. REFILLED	58.50	175.50
3	10LB.PR.ABC.EXT.6 YR.	9.72	29.16
3	EXT.SAFETY PIN	2.86	8.58
3	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	30.06
2	PRESS DRY CHEM.EXT.HOSE.&CLIP.SUP.&INST.	14.59	29.18

Jame

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	333.98
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	333.98

Inv # 129514075

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Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
9/15/2022	1009-2447

Bill To	Ship To
Borough of Ringwood Police Department 60 Margaret King Ave Ringwood, NJ 07456	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/15/2022			Police Department

Quantity	Item Code	Description	Price Each	Amount
	Alarm Monitoring	Digital alarm receiver annual support 10/13/2022 - 10/12/2023. S/N 6645 *The software service plan is required by the software provider	1,342.50	1,342.50

Total	$1,342.50
Payments/Credits	$0.00
Balance Due	$1,342.50

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514223
Date	09/17/2022
Terms	NET 10
D.T. #	46893
Cust po	

BORW
BOROUGH OF RINGWOOD
60 MARGARET KING AVE.
RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456
RINGWOOD, NJ 07456
Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	WET.SPRINKLER ANNUAL INSPECTION	257.40	257.40

2-01-29-829-224

Sub total	257.40
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	*257.40*

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

suppression system report rendered on payment

Inv # 129514223

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Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
10/3/2022	1009-2469

Bill To
Ringwood Library 30 Cannici Drive Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	RM	10/3/2022			Library

Quantity	Item Code	Description	Price Each	Amount
	Service & labor	Service & Labor: Wiring new HVAC system into fire alarm. Return trip to troubleshoot supply zone not functioning properly.	680.00	680.00
2	Non-inventory Item	4193SN Modules	24.00	48.00

2-01-29-829-224

Total	$728.00
Payments/Credits	$0.00
Balance Due	$728.00

Account: Parks Maintenance
2-01-26-772-241

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403

Phone # 973-839-2335 accounting@securitysolutionsnj.com
Fax # 973-835-9228

Statement

Date
11/23/2022

To:

Borough of Ringwood
Stonetown Ballfield
60 Margaret King Ave
Ringwood, NJ 07456

Amount Due	Amount Enc.
$195.00	

Date	Transaction	Amount	Balance
09/29/2022	Stonetown Ball Field- INV #1009-2463. Due 10/29/2022. Orig. Amount $65.00. --- Alarm Monitoring $65.00 --- Tax: State Tax @ 6.625% = 0.00	65.00	65.00
11/01/2022	INV #1009-2464. Due 12/01/2022. Orig. Amount $65.00. --- Alarm Monitoring $65.00 --- Tax: State Tax @ 6.625% = 0.00	65.00	130.00
11/23/2022	INV #1009-2530. Due 12/23/2022. Orig. Amount $65.00. --- Alarm Monitoring $65.00 --- Tax: State Tax @ 6.625% = 0.00	65.00	195.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
130.00	65.00	0.00	0.00	0.00	$195.00

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403

Invoice

Date	Invoice #
12/15/2022	1009-2562

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

P.O. No.	Terms	Project
	Net 30	Stonetown Ball Field

Quantity	Description	Rate	Amount
12	Annual Alarm Monitoring; covers period 1/1/2023 - 12/31/2023 3~~2~~-01-26-772-241	65.00	780.00
		Total	$780.00
		Payments/Credits	$0.00
		Balance Due	$780.00

DT

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644

OUR EMAIL:
CHIEFFIREEQUIP@OPTONLINE.NET

PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129514982
Date	02/25/2023
Terms	NET 10
D.T. #	47322
Cust po	

RING
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

RING
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD
128 MARGARET KING DR.
RINGWOOD NJ 07456
RINGWOOD, NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
3	10LB.PR.ABC.D.C.EXT.SERV.		0.00
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
2	10LB.PR.ABC.EXT.6 YR.	9.72	19.44
2	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	65.80
2	5LB.PR.ABC.EXT.6 YR.	9.72	19.44
1	EXTINGUISHER SERVICING CHARGE	187.50	187.50

police cars fire extgs.

3-01-26-767-226

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	409.18
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	409.18

Inv # 129514982

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Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
4/21/2023	1009-2682

Bill To

Ringwood Library
30 Cannici Drive
Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	RM	4/21/2023			Library

Quantity	Item Code	Description	Price Each	Amount
	Service & labor	Service & Labor; troubleshoot alarm, reset, tested and confirmed signal.	150.00	150.00

Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

4-01-29-829-224

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
5/10/2023	1009-2699

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	DPW - New and Old Building

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	5/10/2023			DPW - New Building

Quantity	Item Code	Description	Price Each	Amount
	Annual Inspection	Annual Fire Alarm Inspection; provide test report for the New and Old DPW.	240.00	240.00

3-01-26-772-238

Total	$240.00
Payments/Credits	$0.00
Balance Due	$240.00

INVOICE

Security System Solutions
227 Union Ave
Bloomingdale, NJ 07403

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:DPW - New Building

Bill to

Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to

DPW - New and Old Building

4-01-26-772-238

Shipping info

Ship date: 05/22/2023

Invoice details

Invoice no.: 1009-3264
Terms: Due on receipt
Invoice date: 05/23/2024
Due date: 06/22/2024

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; provide test report for the New and Old DPW.	1	$240.00	$240.00

Total **$240.00**

Overdue 06/22/2024

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129515779
Date	08/12/2023
Terms	NET 10
D.T. #	47790
Cust po	

RING
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

RING
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD
128 MARGARET KING DR.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	20LB.PR.ABC.EXT.SERV.	15.75	15.75
22	10LB.PR.ABC.D.C.EXT.SERV.	15.75	346.50
14	5LB.PR.ABC.EXT.SERV.	15.75	220.50
4	2.5LB.PR.ABC.D.C.EXT. SERV.	15.75	63.00
5	15LB. CO TWO EXT. SERV.	15.75	78.75
3	6 LITRE PR. WET CHEM EXT. HYDROSTATIC TESTED	21.46	64.38
3	6 LITRE PR. WET CHEM EXT. REFILLED	102.39	307.17
8	10LB.PR.ABC.EXT.6 YR.	9.72	77.76
8	10LB.PR.ABC EXT. REFILLED	58.50	468.00
3	5LB.PR.ABC EXT. HYDRO-TEST	18.02	54.06
3	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	98.70
1	2.5LB.PR.ABC.DRY.CHEM.EXT.6YR	9.72	9.72
1	2.5LB.PR.ABC EXT. REFILLED	22.60	22.60
15	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	150.30
12	FIRE EXT. UNIVERSAL WALL BRACK.SUPP.	7.73	92.76
1	TRIP SURCHARGE	65.00	65.00

Ok to pay
S.C.

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	2,134.95
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	2134.95
Inv #	129515779

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AMERICAN EXPRESS
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MASTER CARD

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CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129515782
Date	08/14/2023
Terms	NET 10
D.T. #	47790
Cust po	

RING
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

RING
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD
128 MARGARET KING DR.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	BORO HALL		0.00
7	10LB.PR.ABC.D.C.EXT.SERV.	15.75	110.25
1	POLICE DEPT.		0.00
4	10LB.PR.ABC.D.C.EXT.SERV.	15.75	63.00
2	5LB.PR.ABC.EXT.SERV.	15.75	31.50
3	5LB.PR.HALON 1211 EXT. SERV.	15.75	47.25
6	10LB.PR.ABC EXT. REFILLED	58.50	351.00
2	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	65.80
4	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	40.08
1	TRIP SURCHARGE	65.00	65.00

Ok to pay
S.C.

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	773.88
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	773.88

Inv # 129515782

WE ACCEPT: CHECKS & CREDIT CARDS
AMERICAN EXPRESS
VISA CARD
MASTER CARD

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INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

PO
23-1672

Date	Invoice #
9/11/2023	1009-3022

Bill To
Borough of Ringwood Police Department 60 Margaret King Ave Ringwood, NJ 07456

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/11/2023			Police Department

Quantity	Item Code	Description	Price Each	Amount
	Alarm Monitoring	Digital alarm receiver annual support 10/13/2023 - 10/12/2024. S/N 6645 *The software service plan is required by the software provider	1,342.50	1,342.50

Total	$1,342.50
Payments/Credits	$0.00
Balance Due	$1,342.50

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
10/9/2023	1009-3058

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Stonetown ball field Ringwood Borough

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	10/9/2023			Stonetown Ball Field

Quantity	Item Code	Description	Price Each	Amount
1	Annual Inspection	Annual Fire Alarm Inspection; Provide test report for Stonetown ball field and Ringwood Borough football field.	340.00	340.00

Total	$340.00
Payments/Credits	$0.00
Balance Due	$340.00

4-01-26-772-241

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS
A Pop-A-Lock Affiliated Company

Ringwood Borough:Margaret King Ballfield

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Margaret King Ballfield

Shipping info
Ship date: 10/09/2023

Invoice details
Invoice no.: 11589-1884
Terms: Due on receipt
Invoice date: 06/25/2025
Due date: 07/25/2025

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; Confirm central station monitoring. Provide test report.	1	$260.00	$260.00

Total **$260.00**

5-01-26-772-241

Maw 238

Major Bldg

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Invoice

Date	Invoice #
10/9/2023	1009-3059

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	Margaret King Ballfield

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RM	10/9/2023			Margaret King Ballfield

Quantity	Item Code	Description	Price Each	Amount
1	Annual Inspection	2 trips required; Phone line needed repairing. Annual Fire Alarm Inspection; Replace defective door contact. Provide test report.	310.00	310.00
1	Non-inventory Item	Door contact	12.00	12.00

Total	$322.00
Payments/Credits	$0.00
Balance Due	$322.00

4-01-26-772-2211

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129516434
Date	12/22/2023
Terms	NET 10
D.T. #	48130
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	WET.SPRINKLER ANNUAL INSPECTION	257.40	257.40
6	10LB.PR.ABC.D.C.EXT.SERV.	15.75	94.50
1	SERVICING CHARGE	125.00	125.00

3-01-29-829-224

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	476.90
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	476.90

suppression system report rendered on payment

Inv # 129516434

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VISA CARD
MASTER CARD

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Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
12/28/2023	1009-3147

Bill To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456

Ship To
Stonetown ball field Ringwood Borough

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	TW	12/28/2023			Stonetown Ball Field

Quantity	Item Code	Description	Price Each	Amount
12	Alarm Monitoring	Annual Alarm Monitoring; covers period 1/1/2024 - 12/31/2024	65.00	780.00

Total	$780.00
Payments/Credits	$0.00
Balance Due	$780.00

Invoice

Security System Solutions

227 Union Ave
Bloomingdale, NJ 07403
973-839-2335
License
#34AL00003800

Date	Invoice #
12/28/2023	1009-3147

Bill To	Ship To
Borough of Ringwood 60 Margaret King Ave Ringwood, NJ 07456	Stonetown ball field Ringwood Borough

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	TW	12/28/2023			Stonetown Ball Field

Quantity	Item Code	Description	Price Each	Amount
1	Alarm Monitoring	Annual Alarm Monitoring; covers period 1/1/2024 - 12/31/2024	65.00	65.00

4-01-26-772-241

Total	$65.00
Payments/Credits	$0.00
Balance Due	$65.00

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129516798
Date	03/04/2024
Terms	NET 10
D.T. #	48233
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW04
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-POLICE DEPT.
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
3	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	98.70
3	10LB.PR.ABC EXT. REFILLED	58.50	175.50
2	10LB.PR.ABC.EXT.6 YR.	9.72	19.44
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
1	SERVICING CHARGE	125.00	125.00

OK to pay S

4-01-26-767-2210

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	535.64
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	535.64
Inv #	129516798

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MASTER CARD

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517846
Date	09/16/2024
Terms	NET 10
D.T. #	0725-16
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	10LB.PR.ABC.D.C.EXT.SERV.	15.75	15.75
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	3.GALLON.PYROCHEM.WET.CHEM.SYSTEM.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	16 GRAM CO2 PYRO CHEM SYST. CART. SUPP.	63.49	63.49
1	BREAK ROD FOR PULL STATION	18.75	18.75
1	EMERGENCY CHARGE-NO CHARGE	0.00	0.00
2	FIRST MAN LABOR REG.T.PER.HR	143.00	286.00
1	TRIP SURCHARGE	125.00	125.00

OK
GS

4-01-26-707-263

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	796.24
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	796.24

Inv # 129517846

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517866
Date	09/20/2024
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW01
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-STONETOWN FIELD
1040 STONETOWN ROAD
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.5GAL.R.G.WET.CHEM.SYS.SERV	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
1	12 GRAM CO2 RG SYST. CART. SUPP.	40.90	40.90
1	TRIP SURCHARGE	125.00	125.00

OK
OS

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	468.90
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	468.90

suppression system report rendered on payment

Inv # 129517866

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517867
Date	09/20/2024
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW03
BOROUGH OF RINGWOOD
BORO OF RINGWOOD-BASEBALL FIELD
MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	10LB.PR.ABC.D.C.EXT.SERV.	15.75	15.75
1	16 GRAM CO2 PYRO CHEM SYST. CART. SUPP.	63.49	63.49
1	TRIP SURCHARGE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	465.99
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	465.99

suppression system report rendered on payment

Inv # 129517867

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517868
Date	09/20/2024
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
7	10LB.PR.ABC.D.C.EXT.SERV.	15.75	110.25
1	TRIP SURCHARGE	125.00	125.00

012
GS

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	235.25
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	235.25
Inv #	129517868

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

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" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv # 129517869
Date 09/20/2024
Terms NET 10
D.T. #
Cust po

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	WET.SPRINKLER ANNUAL INSPECTION	257.40	257.40
4	10LB.PR.ABC.D.C.EXT.SERV.	15.75	63.00
2	10LB.PR.ABC.EXT.6 YR.	9.72	19.44
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
2	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	20.04
1	TRIP SURCHARGE	125.00	125.00

OK
GS

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	601.88
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	601.88

Inv # 129517869

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

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CHIEFFIREEQUIP@OPTONLINE.NET
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CHIEF
" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517870
Date	09/20/2024
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW04
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-POLICE DEPT.
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
6	10LB.PR.ABC.D.C.EXT.SERV.	15.75	94.50
2	5LB.PR.ABC.EXT.6 YR.	9.72	19.44
2	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	65.80
4	10LB.PR.ABC.EXT.6 YR.	9.72	38.88
4	10LB.PR.ABC EXT. REFILLED	58.50	234.00
7	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	70.14
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
1	2.5GAL.PR.WAT.HYDRO-TEST	7.50	7.50
1	2.5GAL.PR.WATER EXT. REF.	16.88	16.88
1	5LB.PR.HALON 1211 EXT. SERV.	15.75	15.75
1	FIRE EXT. UNIVERSAL WALL BRACK.SUPP.	7.73	7.73
1	TRIP SURCHARGE	125.00	125.00

01
65

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	711.37
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	711.37

Inv # 129517870

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

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INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517871
Date	09/20/2024
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW05
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-DPW
MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
21	10LB.PR.ABC.D.C.EXT.SERV.	15.75	330.75
5	15LB. CO TWO EXT. SERV.	15.75	78.75
1	10LB.CO.TWO.EXT.SERV.	15.75	15.75
1	20LB.PR.ABC.EXT.SERV.	15.75	15.75
8	10LB.PR.ABC.EXT.6 YR.	9.72	77.76
8	10LB.PR.ABC EXT. REFILLED	58.50	468.00
2	5LB.PR.ABC.EXT.SERV.	15.75	31.50
8	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	80.16
1	5LB.PR.ABC.EXT.6 YR.	9.72	9.72
1	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	32.90
1	TRIP SURCHARGE	125.00	125.00

OK
GS

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	1,266.04
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	1266.04

Inv # 129517871

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

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NT

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735.
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129517922
Date	10/01/2024
Terms	NET 10
D.T. #	
Cust po	

BORW

BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW04

BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-POLICE DEPT.
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	NEW 10LB. PR.ABC D.C.EXT.DEL.	160.00	160.00
2	NEW 5LB.AMX.PR.ABC.D.C.EXT.W/VEH.BR.DEL	79.80	159.60
1	TRIP SURCHARGE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	444.60
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	444.60

Inv # 129517922

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIRE@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS

Ringwood Borough:Police Department

Bill to
Borough of Ringwood
Police Department
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Borough of Ringwood
115 Alta Vista Drive
Ringwood, NJ 07456

Shipping info
Ship date: 10/01/2024

Invoice details
Invoice no.: 1009-3358
Terms: Due on receipt
Invoice date: 10/01/2024
Due date: 11/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	**Alarm Monitoring**	Digital alarm receiver annual support 10/13/2024 - 10/12/2025. S/N 6645 *The software service plan is required by the software provider	1	$1,342.50	$1,342.50

Total **$1,342.50**

Overdue 11/01/2024

INVOICE

Security System Solutions
227 Union Ave
Bloomingdale, NJ 07403

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:Library

Bill to
Borough of Ringwood
60 Margaret King Avenue
Ringwood, NJ 07456

Ship to
Ringwood Public Library
30 Cannici Drive
Ringwood, NJ 07456

Shipping info
Ship date: 10/16/2024

Invoice details
Invoice no.: 1009-3375
Terms: Due on receipt
Invoice date: 10/25/2024
Due date: 11/01/2024

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; provide test report	1	$240.00	$240.00
2.	**Non-inventory Item**	18ah batteries	2	$96.00	$192.00

Total **$432.00**

5-01-29-829-224

Overdue 11/01/2024

INVOICE

Security System Solutions
227 Union Ave
Bloomingdale, NJ 07403

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:Stonetown Ball Field

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Stonetown ball field
Ringwood Borough

Shipping info
Ship date: 11/07/2024

Invoice details
Invoice no.: 1009-3399
Terms: Due on receipt
Invoice date: 11/07/2024
Due date: 12/07/2024

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; Provide test report for Stonetown ball field.	1	$240.00	$240.00

Total **$240.00**

4-01-24-772-24

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS
A Pop-A-Lock Affiliated Company

Ringwood Borough:Stonetown Ball Field

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Stonetown ball field
Ringwood Borough

Shipping info
Ship date: 01/02/2025

Invoice details
Invoice no.: 1009-3439
Terms: Due on receipt
Invoice date: 01/02/2025
Due date: 02/01/2025

Sales Rep: TW

#	Product or service	Description	Qty	Rate	Amount
1.	**Alarm Monitoring**	Annual Alarm Monitoring; covers period 1/1/2025 - 12/31/2025	12	$65.00	$780.00

Total **$780.00**

5-01-26-772-241

Overdue 02/01/2025

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Municipal Building
60 Margaret King Avenue
Ringwood, NJ 07456

Shipping info
Ship date: 02/21/2025

Invoice details
Invoice no.: 11015-1703
Terms: Net 30
Invoice date: 02/21/2025
Due date: 03/23/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Service & labor**	Replace 24 of 37 Vplex smoke detectors. Run wire to add detector in courtroom of the Municipal Building.	1	$1,684.00	$1,684.00
2.	**Non-inventory Item**	Vplex smoke detectors	24	$166.00	$3,984.00
			Total		**$5,668.00**

Ways to pay

Pay VISA DISCOVER BANK PayPal venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:Municipal Building

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
60 Margaret King Avenue
Ringwood, NJ 07456

Invoice details
Invoice no.: 11075
Terms: Net 30
Invoice date: 03/06/2025
Due date: 04/07/2025

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; provide test report.	1	$240.00	$240.00

Total **$240.00**

Ways to pay

Pay VISA DISCOVER AMEX BANK PayPal venmo

View and pay

5-01-26-772-238

OK
GS

Parks Maintenance

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129518828
Date	03/12/2025
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD
60 MARGARET KING AVE.
RINGWOOD, NJ 07456

BORW01
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-STONETOWN FIELD
1040 STONETOWN ROAD
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.5GAL.KIDDE.AQUA.BLUE.WET.CHEM.SYS.SERV	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	396.50
SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	396.50

suppression system report rendered on payment

Inv # 129518828

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

Park's Maintenance

CHIEF FIRE EQUIPMENT & SERVICE CO.

" SINCE 1965 "

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129518829
Date	03/12/2025
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW02
BOROUGH OF RINGWOOD
DESIMONE FIELD
DASKY DRIVE
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3.GALLON.PYROCHEM.WET.CHEM.SYSTEM.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	396.50
SALES TAX	0.00
MISCEL. CHARGE	

suppression system report rendered on payment

tot-inv-amnt 396.50

Inv # 129518829

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

25-2505 Baseball

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129518830
Date	03/12/2025
Terms	NET 10
D.T. #	
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW03
BOROUGH OF RINGWOOD
BORO OF RINGWOOD-BASEBALL FIELD
MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Sub total	371.00
SALES TAX	0.00
MISCEL. CHARGE	

suppression system report rendered on payment

tot-inv-amnt 371.00

Inv # 129518830

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS
AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

CHIEF

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587

Inv #	129519061
Date	04/16/2025
Terms	NET 10
D.T. #	48855
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW04
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-POLICE DEPT.
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
3	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	98.70
6	10LB.PR.ABC EXT. REFILLED	58.50	351.00
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

This one is police.

772-238
Fire extinguishers

George

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

SALES TAX	0.00
MISCEL. CHARGE	
tot-inv-amnt	574.70

Inv # 129519061

3.5 PER CENT CHARGE ON ALL CARDS

WE ACCEPT CREDIT CARDS

AMERICAN EXPRESS - VISA - MASTER CARD

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Margaret King Baseball Field
1 Margaret King Avenue
Ringwood, NJ 07456

Invoice details
Invoice no.: 11324
Terms: Net 30
Invoice date: 05/22/2025
Due date: 06/21/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Alarm Monitoring**	Central Station Monitoring; Starlink Communicator, June, 2025 Margaret King Baseball Field. Account #6333310	1	$70.00	$70.00

Total **$70.00**

Ways to pay

VISA BANK venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS
A Pop-A-Lock Affiliated Company

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Desimone Football Field
Ringwood, NJ 07456

Invoice details
Invoice no.: 11361-718
Terms: Net 30
Invoice date: 05/23/2025
Due date: 06/22/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Alarm Monitoring**	Central Station Monitoring; Starlink Communicator, June, 2025 Desimone Football Field. Account #6333315	1	$70.00	$70.00

Total **$70.00**

Ways to pay

VISA · Mastercard · DISCOVER · AMEX · BANK · PayPal · venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:DPW - New Building

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
DPW - New and Old Building

Invoice details
Invoice no.: 11589-1880
Terms: Due on receipt
Invoice date: 06/25/2025
Due date: 08/01/2025

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; provide test report for the New and Old DPW.	1	$260.00	$260.00

Total **$260.00**

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:Football Field

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Ringwood Borough Football Field

Invoice details
Invoice no.: 11589-1885
Terms: Net 30
Invoice date: 06/25/2025
Due date: 07/25/2025

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection; Confirm central station monitoring. Provide test report.	1	$260.00	$260.00

Total **$260.00**

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough:DPW - New Building

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
DPW - New and Old Building

Invoice details
Invoice no.: 11444
Terms: Due on receipt
Invoice date: 06/26/2025
Due date: 07/01/2025

Sales Rep: RM

#	Product or service	Description	Qty	Rate	Amount
1.	**Annual Inspection**	Annual Fire Alarm Inspection – includes functional testing of all devices, verification of power supplies, and system status. Central Station Signal Verification. Provide test report.	1	$260.00	$260.00

Total **$260.00**

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS
A Pop-A-Lock Affiliated Company

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Desimone Football Field
Ringwood, NJ 07456

Invoice details
Invoice no.: 11500
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Fire Alarm**	Central Station Monitoring; Starlink Communicator, July, 2025 Desimone Football Field. Account #6333315	1	$70.00	$70.00

Total **$70.00**

Overdue 07/31/2025

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Margaret King Baseball Field
1 Margaret King Avenue
Ringwood, NJ 07456

Invoice details
Invoice no.: 11501
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Alarm Monitoring**	Central Station Monitoring; Starlink Communicator, July, 2025 Margaret King Baseball Field. Account #6333310	1	$70.00	$70.00

Total **$70.00**

Overdue 07/31/2025

Ways to pay

VISA BANK PayPal venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Security System SOLUTIONS
A Pop-A-Lock Affiliated Company

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Margaret King Baseball Field
1 Margaret King Avenue
Ringwood, NJ 07456

Invoice details
Invoice no.: 11606-3068
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Fire Alarm**	Central Station Monitoring; Starlink Communicator, August, 2025 Margaret King Baseball Field. Account #6333310	1	$70.00	$70.00

Total **$70.00**

Overdue 08/31/2025

Ways to pay

VISA · Mastercard · DISCOVER · AMEX · BANK · PayPal · venmo

View and pay

INVOICE

Security System Solutions dba,
Pop-A-Lock of Northern NJ
227 Union Ave
Bloomingdale, NJ 07403-1924

accounting@popalocknj.com
+1 (973) 839-2335

Ringwood Borough

Bill to
Borough of Ringwood
60 Margaret King Ave
Ringwood, NJ 07456

Ship to
Desimone Football Field
Ringwood, NJ 07456

Invoice details
Invoice no.: 11606-3069
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Fire Alarm**	Central Station Monitoring; Starlink Communicator, August, 2025 Desimone Football Field. Account #6333315	1	$70.00	$70.00

Total **$70.00**

Overdue 08/31/2025

Ways to pay

VISA BANK venmo

View and pay

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519847
Date	08/18/2025
Terms	NET 10
D.T. #	49087
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW02
BOROUGH OF RINGWOOD
DESIMONE FIELD
DASKY DRIVE
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	3.GALLON.PYROCHEM.WET.CHEM.SYSTEM.SERV.	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	10LB.PR.ABC.D.C.EXT.SERV.	15.75	15.75
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00
1	SYSTEM DUE FOR HYDROTEST		0.00

Paul

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519847

Sub total	428.00
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 428.00

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 442.98

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

*Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment*

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519848
Date	08/18/2025
Terms	NET 10
D.T. #	49090
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW01
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-STONETOWN FIELD
1040 STONETOWN ROAD
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.5GAL.R.G.WET.CHEM.SYS.SERV	195.00	195.00
3	360 DEG.FUSIBLE LINK SUPP	25.50	76.50
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	5LB.PR.ABC.EXT.SERV.	15.75	15.75
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00
1	SYSTEM DUE FOR HYDRO		0.00

Parks

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519848

Sub total	428.00
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 428.00

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 442.98

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address we will send you link to pay by credit card use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519849
Date	08/18/2025
Terms	NET 10
D.T. #	49086
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-LIBRARY
30 CANNICI DRIVE
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	WET.SPRINKLER ANNUAL INSPECTION	257.40	257.40
5	10LB.PR.ABC.D.C.EXT.SERV.	15.75	78.75
1	10LB.PR.ABC EXT. REFILLED	58.50	58.50
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519849

Sub total	519.65
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 519.65

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 537.84

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv # 129519850
Date 08/18/2025
Terms NET 10
D.T. # 49088
Cust po

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW03
BOROUGH OF RINGWOOD
BORO OF RINGWOOD-BASEBALL FIELD
MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	2.4G.PYROCHEM.WET.SYS.SERV.	195.00	195.00
2	360 DEG.FUSIBLE LINK SUPP	25.50	51.00
1	6 LITRE PR. WET CHEM EXT. SERV.	15.75	15.75
1	10LB.PR.ABC.D.C.EXT.SERV.	15.75	15.75
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00
1	SYSTEM DUE FOR HYDROTEST		0.00

baseball

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv # 129519850

Sub total	402.50
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK *tot-inv-amnt* *402.50*

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 416.59

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address we will send you link to pay by credit card use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519851
Date	08/18/2025
Terms	NET 10
D.T. #	49091
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW06
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD BORO HALL
60 MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
1	BOROUGH HALL		0.00
8	10LB.PR.ABC.D.C.EXT.SERV.	15.75	126.00
2	5LB.PR.ABC.EXT.SERV.	15.75	31.50
1	2.5GAL.PR.WATER EXT.SERV.	15.75	15.75
1	POLICE DEPARTMENT		0.00
9	10LB.PR.ABC.D.C.EXT.SERV.	15.75	141.75
5	5LB.PR.ABC.EXT.SERV.	15.75	78.75
3	5LB.PR.HALON 1211 EXT. SERV.	15.75	47.25
5	10LB.PR.ABC EXT. REFILLED	58.50	292.50
5	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	50.10
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv #
129519851

Sub total	908.60
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 908.60

CREDIT CARDS Cred cd amnt $ 940.40

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

*Call 973-473-7444 to give us email address
we will send you link to pay by credit card
use credit card amount for payment*

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

" SINCE 1965 "

CHIEF FIRE EQUIPMENT & SERVICE CO.

P.O.BOX 735
LODI, N.J. 07644
PH:(973) 473-7444 * FAX (973) 473-8587
Email invoice yes or no

Inv #	129519852
Date	08/18/2025
Terms	NET 10
D.T. #	49092
Cust po	

BORW
BOROUGH OF RINGWOOD

60 MARGARET KING AVE.

RINGWOOD, NJ 07456

BORW05
BOROUGH OF RINGWOOD
BOROUGH OF RINGWOOD-DPW
MARGARET KING AVE.
RINGWOOD NJ 07456

Email address sconlay@ringwood.net

QTY	ITEM DESCRIPTION	PRICE	EXTENSION
25	10LB.PR.ABC.D.C.EXT.SERV.	15.75	393.75
5	5LB.PR.ABC.EXT.SERV.	15.75	78.75
1	2.5LB.PR.ABC.D.C.EXT. SERV.	15.75	15.75
1	2.5GAL.PR.WATER EXT.SERV.	15.75	15.75
1	20LB.PR.ABC.EXT.SERV.	15.75	15.75
2	15LB. CO TWO EXT. SERV.	15.75	31.50
1	10LB.CO2 EXT. HYDRO-TEST	29.50	29.50
1	10LB CO TWO EXT. REFILLED	29.50	29.50
3	15LB.CO2 EXT. HYDRO-TEST	29.50	88.50
3	15LB. CO TWO EXT. REFILLED	32.50	97.50
2	10LB.PR.ABC EXT.HYDRO-TEST	18.02	36.04
2	10LB.PR.ABC EXT. REFILLED	58.50	117.00
6	5LB.PR.ABC.EXT.6 YR.	9.72	58.32
6	5LB.PR.ABC.D.C.EXT. REFILLED	32.90	197.40
1	2.5LB.PRESS.ABC.DRY.CHEM.6.YEAR	9.72	9.72
1	2.5LB.PR.ABC EXT. REFILLED	22.60	22.60
9	PR.D.C.EXT."O"RINGS.SUPPLIED	10.02	90.18
1	SERVICING CHARGE,OFFICE.OVERHEAD,HAZMAT.FEE	125.00	125.00

REMIT TO: P.O.BOX 735 LODI, N.J. 07644

Inv # 129519852

Sub total	1,452.51
SALES TAX	0.00
MISCEL. CHARGE	

CASH OR CHECK tot-inv-amnt 1452.51

PLEASE SEND YOUR EMAIL ADDRESS:
BY PHONE-BY MAIL-OR EMAIL US AT:
CHIEFFIREEQUIP@OPTONLINE.NET
SYSTEM REPORTS ARE EMAILED

CREDIT CARDS Cred cd amnt $ 1,503.35

3.5 PER CENT CHARGE ON ALL CARDS
WE ACCEPT CREDIT CARDS

Call 973-473-7444 to give us email address we will send you link to pay by credit card use credit card amount for payment

INVOICES BEYOND 30 DAYS ARE SUBJECT TO SERVICE CHARGE 2% PER MONTH (24% PER ANNUM)

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-0361442**
DATE OF SERVICE: **09/01/2025**
DUE DATE: **10/01/2025**
CUSTOMER ID: **C-61904**

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

BILL TO:
RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO:
BOROUGH OF RINGWOOD - MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	10/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (September 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (September 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$4.64
				Total	$74.64
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$74.64

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

PAY ONLINE NOW
QuickFees

SECURITY SYSTEM SOLUTIONS
has a NEW remit address and ACH payment info.

Please mail all payments to:

CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

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

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

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-0359970**
DATE OF SERVICE: **09/01/2025**
DUE DATE: **10/01/2025**
CUSTOMER ID: **C-61904**

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	10/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (September 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (September 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				~~Sales Tax~~	~~$4.64~~
				Total	$74.64
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$74.64

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

SECURITY SYSTEM SOLUTIONS
has a NEW remit address and ACH payment info.

Please mail all payments to:

CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

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-0379147**
DATE OF SERVICE: **10/01/2025**
DUE DATE: **10/31/2025**
CUSTOMER ID: **C-61904**

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	10/31/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (October 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (October 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$4.64
				Total	$74.64
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$74.64

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

Thanks to a recent partnership, please address all payments to CONFIRES FIRE PROTECTION and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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

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

CONFIRES
Fire Protection Service

INVOICE

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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-0379148**
DATE OF SERVICE: **10/01/2025**
DUE DATE: **10/31/2025**
CUSTOMER ID: **C-61904**

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: RINGWOOD POLICE DEPARTMENT
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	10/31/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.ANNUAL	ANNUAL BILLING - (October 2025 - September 2026)	Each	1	$0.00	$0.00
SEC.ACCON.SUB	SUBSCRIPTION FEE SERVICE (October 2025 - September 2026)	Each	1	$1,342.50	$1,342.50
				Subtotal	$1,342.50
				Sales Tax	$88.94
				Total	$1,431.44
				PAYMENTS RECEIVED	$88.94
				TOTAL DUE	$1,342.50

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

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

Thanks to a recent partnership, please address all payments to CONFIRES FIRE PROTECTION and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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-0379154**
DATE OF SERVICE: **10/01/2025**
DUE DATE: **10/31/2025**
CUSTOMER ID: **C-61904**

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	10/31/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (October 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (October 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$4.64
				Total	$74.64
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$74.64

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

Thanks to a recent partnership, please address all payments to **CONFIRES FIRE PROTECTION** and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

CONFIRES
Fire Protection Service

INVOICE

25-2505

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-0394052
DATE OF SERVICE: 11/01/2025
DUE DATE: 12/01/2025
CUSTOMER ID: C-61904

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	12/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (November 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (November 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$4.64
				Total	$74.64
				PAYMENTS RECEIVED	$4.64
				TOTAL DUE	$70.00

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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QuickFee

Thanks to a recent partnership, please address all payments to CONFIRES FIRE PROTECTION and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

CONFIRES
Fire Protection Service

INVOICE

5-01-26-772-241

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-0404217
DATE OF SERVICE: 12/01/2025
DUE DATE: 12/31/2025
CUSTOMER ID: C-61904

Please note your new CustomerID and include it with your payment remittance

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	12/31/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (December 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (December 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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

PAY ONLINE NOW

QuickFee

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Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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

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

CONFIRES
Fire Protection Service

INVOICE

25-2505

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-0404220
DATE OF SERVICE: 12/01/2025
DUE DATE: 12/31/2025
CUSTOMER ID: C-61904

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

BILL TO:
RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO:
BOROUGH OF RINGWOOD -
MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	12/31/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (December 2025)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (December 2025)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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

PAY ONLINE NOW
QuickFee.

Thanks to a recent partnership, please address all payments to CONFIRES FIRE PROTECTION and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

CONFIRES
Fire Protection Service

INVOICE

25-0-505

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-0416145
DATE OF SERVICE: 01/01/2026
DUE DATE:01/31/2026
CUSTOMER ID: C-61904

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	01/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (January 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (January 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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

PAY ONLINE NOW
QuickFee

Thanks to a recent partnership, please address all payments to CONFIRES FIRE PROTECTION and the address and ACH information on this invoice. This partnership greatly expands the services we provide and we look forward to continuing to support your fire and security needs.

Please mail all payments to:
CONFIRES FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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

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-0416146
DATE OF SERVICE: 01/01/2026
DUE DATE:01/31/2026
CUSTOMER ID: C-61904

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

BILL TO:
RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

5-01-26-772-241

SHIP TO:
RINGWOOD - STONETOWN
BALLFIELD
MARY ROTH DR
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	01/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.ANNUAL	ANNUAL BILLING - (January 2026 - December 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (January 2026 - December 2026)	Each	1	$780.00	$780.00
				Subtotal	$780.00
				Sales Tax	$51.68
				Total	$831.68
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$831.68

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South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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South Plainfield, NJ 07080
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E.I.N. 82-0545289 www.Confires.com

INVOICE #: INV-0416159
DATE OF SERVICE: 01/01/2026
DUE DATE:01/31/2026
CUSTOMER ID: C-61904

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

BILL TO:
RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO:
BOROUGH OF RINGWOOD -
DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	01/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (January 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (January 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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South Plainfield NJ 07080

Please ACH/wire funds to:
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Routing # 072000096
Acct # 1853054334

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Fire Protection Service

25-2505

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-0432079
DATE OF SERVICE: 02/01/2026
DUE DATE:03/03/2026
CUSTOMER ID: C-61904

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

BILL TO:
RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO:
BOROUGH OF RINGWOOD -
MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	03/03/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (February 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (February 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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South Plainfield NJ 07080

Please ACH/wire funds to:
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Routing # 072000096
Acct # 1853054334

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INVOICE #: INV-0432092
DATE OF SERVICE: 02/01/2026
DUE DATE:03/03/2026
CUSTOMER ID: C-61904

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	03/03/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (February 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (February 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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South Plainfield NJ 07080

Please ACH/wire funds to:
Comerica Bank
Routing # 072000096
Acct # 1853054334

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N.J. Fire Protection Fire Permit #P00181

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25-05

INVOICE

INVOICE #: INV-0445179
DATE OF SERVICE: 03/01/2026
DUE DATE: 03/31/2026
CUSTOMER ID: C-61904

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - MARGARET KING BASEBALL
1 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	03/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (March 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (March 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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INVOICE #: INV-0445180
DATE OF SERVICE: 03/01/2026
DUE DATE:03/31/2026
CUSTOMER ID: C-61904

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

BILL TO: RINGWOOD BOROUGH
ATTN: ACCOUNTS PAYABLE
60 MARGARET KING AVE
RINGWOOD, NJ 07456

SHIP TO: BOROUGH OF RINGWOOD - DESIMONE (FOOTBALL FIELD)
60 MARGARET KING AVE
RINGWOOD, NJ 07456

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	STM-CFP	N30	03/31/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
GEN.COMMENT.MONTH	MONTHLY BILLING - (March 2026)	Each	1	$0.00	$0.00
FAM	Fire Alarm Monitoring - MD (March 2026)	Each	1	$70.00	$70.00
				Subtotal	$70.00
				Sales Tax	$0.00
				Total	$70.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$70.00

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