City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
9735601600
L15-Suppression@encorefireprotection.com

CITY FIRE
EQUIPMENT COMPANY
a division of Encore

**Bill To**
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

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

| | | | |
|---|---|---|---|
| **Invoice No.** | **12554395** | **Service Location** | BUBBLING SPRINGS LAKE<br>1468 MACOPIN ROAD, CONCESSION STAND<br>WEST MILFORD, NJ 07480 |
| **Customer PO No.** | 47831 | | |
| **Invoice For** | Repair Job #29035927 (05/23/2023) | | |
| **Transaction Date** | 5/31/2023 | | |
| **Due Date** | 5/31/2023 (Due Upon Receipt) | | |

**Notes**
QUOTE # 27248
Kitchen Suppression Repair
CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK:

1. REPLACE (6) ANSUL OLD STYLE NOZZLES WITH NEW UPDATED NOZZ;ES.

2. INSTALL (2) QUICK SEALS IN HOOD TO SEAL HOLES IN HOOD.

3. REPLACE (1) 101-20 ANSUL CARTRIDGE.

4. ADD (1) LINK BRACKET OVER CHAR BROILER AS REQUIRED.

5. RE-CABLE LINK LINE AS SYSTEM DID NOT TRIP WHEN LINE WAS TESTED.

6. HYDROTEST & RECHARGE (1) 6 LITER WET CHEMICAL EXTINGUISHER.

* THIS QUOTE DOES NOT INCLUDE NJ SALES TAX (IF APPLICABLE).

* CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING SPRINKLER SYSTEM AND ALL OF ITS COMPONENTS.

* 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. ANY WORK NEEDING TO BE PERFORMED OTHER THAN ABOVE MENTIONED TIMES, WILL BE SUBJECT TO OVERTIME RATES.

* THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.

| Code | Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|---|
| | KITCHEN SUPPRESSION REPAIR AS PER QUOTE 27248 | KISUP | 1 | $1,725.12 | $1,725.12 |
| | | | | **GRAND TOTAL** | **$1,725.12** |

**Terms & Conditions**
For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

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

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com

PAST DUE
IMMEDIATE PAYMENT REQUIRED

CITY FIRE
EQUIPMENT COMPANY
a division of Encore

Bill To
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

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

| | |
|---|---|
| **Invoice No.** | **12554129** |
| Customer PO No. | 47961 |
| Invoice For | Repair Job #29721882 (05/26/2023) |
| Transaction Date | 5/31/2023 |
| Due Date | 5/31/2023 (Due Upon Receipt) |

| | |
|---|---|
| Service Location | BUBBLING SPRINGS LAKE<br>1468 MACOPIN ROAD,<br>CONCESSION STAND<br>WEST MILFORD, NJ 07480 |

### Notes

THIS IS A CHANGE ORDER TO COMPLETE JOB # 29635927, QUOTE 27282, KITCHEN SUPPRESSION REPAIRS.TO BE COMPLETED AT BUBBLING SPRINGS LAKE CONCESSION SYSTEM REPAIRS:

**** THE CUSTOMER IS REQUESTING THAT WE PEFORM THIS WORK THIS COMING THURSDAY AS THE CONCESSIOJNSTAND OPENS ON FRIDAY.

1. REPIPIE THE PLENUM AND DUCT AND THE APPLIANCE LINE IN ORDER TO FIT THE QUICK SEALS. SYSTEM DID NOT HAVE PRPOER NOZZLE AND PIPE COVERAGE.

THIS QUOTE DOES NOT INCLUDE NJ SALES TAX (IF APPLICABLE).

- CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING SPRINKLER SYSTEM AND ALL OF ITS COMPONENTS.
- 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. ANY WORK NEEDING TO BE PERFORMED OTHER THAN ABOVE MENTIONED TIMES, WILL BE SUBJECT TO OVERTIME RATES.
- THIS QUOTE DOES NOT INCLUDE ANY WORK NOT MENTIONED ABOVE.
- LABOR IS PRICED ON REGULAR PAY IF PREAVALING WAGE IS REQUIRED OTHER CHARGES WILL APPLY.
  Kitchen Suppression Repair
  KITCHEN SUPPRESSION CHANGE ORDER FOR CONCESSION STAND PO 47831

**GRAND TOTAL $928.50**

### Terms & Conditions

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<br>

RECEIVED
NOV 17 2023
BY:

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

CITY FIRE
EQUIPMENT COMPANY

Bill To
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

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

| | | | |
|---|---|---|---|
| **Invoice No.** | **12720934** | **Service Location** | BUBBLING SPRINGS LAKE<br>1468 MACOPIN ROAD, CONCESSION STAND<br>WEST MILFORD, NJ 07480 |
| **Customer PO No.** | 52302 | | |
| **Invoice For** | **Inspection Job #33825824 (04/25/2024)** | | |
| **Transaction Date** | 4/30/2024 | | |
| **Due Date** | 5/30/2024 (Net 30) | | |

| Code | Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|---|
| SU-INSP-001 | Kitchen Suppression Inspection | KISUP | 1 | $250.00 | $250.00 |
| SU-CITYF-FL500 | LINK 500 DEG F MODEL ML FUSIBLE | SUPP | 2 | $22.50 | $45.00 |
| | | | | **GRAND TOTAL** | **$295.00** |

**Terms & Conditions**

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

encore
FIRE PROTECTION

**Bill To**
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

https://www.encorefireprotection.com/
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| | |
|---|---|
| **Invoice No.** | **12751995** |
| **Customer PO No.** | 52921 |
| **Invoice For** | **Inspection Job #35091018 (06/19/2024)** |
| **Transaction Date** | 6/24/2024 |
| **Due Date** | 7/24/2024 (Net 30) |

**Service Location**
Rec Center
66 Cahill Cross Road
West Milford, NJ 07480

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| DOCUMENT PROCESSING FEE | SP | 1 | $25.00 | $25.00 |
| Annual Wet Sprinkler Inspection | SP | 1 | $400.00 | $400.00 |
| Backflow Prevention Test | BF | 1 | $225.00 | $225.00 |
| Annual Fire Pump Flow Test and Inspection | SP | 1 | $1,100.00 | $1,100.00 |
| GAUGE SPRINKLER AIR/WATER | SP | 2 | $46.50 | $93.00 |
| | | | **GRAND TOTAL** | **$1,843.00** |

### Additional Customer Information
Sage Timberline ID # MIL069

### Terms & Conditions
For the easiest way to pay, Go to http://www.encorefireprotection.com Click - Pay Here

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

encore
FIRE PROTECTION

Bill To
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

https://www.encorefireprotection.com/
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| | | | |
|---|---|---|---|
| **Invoice No.** | **12886372** | **Service Location** | Rec Center<br>66 Cahill Cross Road<br>West Milford, NJ 07480 |
| Customer PO No. | 53309 | | |
| Invoice For | Repair Job #38267677 (12/18/2024) | | |
| Transaction Date | 12/20/2024 | | |
| Due Date | 1/19/2025 (Net 30) | | |

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| JOB COMPLETED PER QUOTE # 2086895 | SP | 1 | $848.00 | $848.00 |
| | | | **GRAND TOTAL** | **$848.00** |

### Additional Customer Information

Sage Timberline ID # MIL069

### Notes

Sprinkler Repair
THE FOLLOWING ITEMS WERE FOUND TO BE DEFICIENT DURING THE YOUR RECENT ANNUAL INSPECTION. CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK TO YOUR EXISTING FIRE SPRINKLER SYSTEM:

1. INSTALL BALL DRIP ON FDC CHECK VALVE

IN ORDER TO PERFORM THIS WORK, A FIRE SPRINKLER CONTROL VALVE MUST BE PRESENT AND OPERATIONAL.
THIS PRICE DOES NOT INCLUDE NJ SALES TAX.
CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS. 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.
ALL WORK TO BE DONE DURING REGULAR BUSINESS HOURS MONDAY - FRIDAY, 8:00 AM TO 4:00 PM.

### Terms & Conditions

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

encore
FIRE PROTECTION

**Bill To**
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

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

| | | | |
|---|---|---|---|
| **Invoice No.** | **12795875** | **Service Location** | BUBBLING SPRINGS LAKE<br>1468 MACOPIN ROAD, CONCESSION STAND<br>WEST MILFORD, NJ 07480 |
| **Invoice For** | **Repair Job #35768921 (08/20/2024)** | | |
| **Transaction Date** | 8/27/2024 | | |
| **Due Date** | 8/27/2024 (Due Upon Receipt) | | |

| Item | Svc | Qty | Amt |
|---|---|---|---|
| **Fees** | | | $4,265.90 |
| Repair for Quote 2086550 | EXT | 1 | |
| **Parts** | | | $132.00 |
| ANSUL LT20R CARTRIDGE 7032 | SUPP | 1 | |
| | | **GRAND TOTAL** | **$4,397.90** |

### Additional Customer Information
Sage Timberline ID # MIL069

### Notes
SCOPE OF WORK: ·
ANSUL SYSTEM UPRADE TO COMPLY WITH CODE 17A & UL300.

FURNISH AND INSTALL THE FOLLOWING MATERIAL.
1. ANSUL R-102 STAINLESS STEEL AUTOMAN
2. ANSUL 3 GALLON STAINLESS STEEL CYLINDER FULLY CHARGED WITH ANSULEX.
3. ANSUL MICRO SWITCH.
4. ANSUL 3 GALLON CONNECTION TO EXISTING LINE

NOTE:
*FIRE PERMIT,DRAWINGS & ACCEPTANCE TEST (NOT INCLUDED IF REQUIRED BY MUNICIPALITY)
*PRVALING WAGES (NOT INCUDED)
*UNION LABOR (NOT INCLUDED)

NOTE: IF ANY WORK IS DEEMED NECESSARY BY CITY FIREAND/ORTHE AHJ TO ENSURE SYSTEM OPERATION AND /OR TO ENSURE CODE COMPLIANCE, ADDITIONALCHARGES WILL APPLY. CITY FIRE PROPOSES TO ABATE THE INSTALLATION LISTED ABOVE AS REQUIRED BY THE NJ UNIFORM FIRE CODE, THE NFPA, AS WELL AS ALL STATE AND LOCAL AUTHORITIE'S HAVING JURISDICTION. THIS PRICE DOES NOT INCLUDE NJ SALES TAX, OR PERMIT FEES AS DESIGNATED BY THE MUNICIPALITY (IF APPLICABLE). NORMAL BUSINESS HOURS ARE MONDAY – FRIDAY 8:00 AM TO 4:30 PM. ANY WORK PERFORMED OUTSIDE OF THESE HOURS ARE SUBJECT TO OVERTIME RATES UNLESS SPECIFICALLY STATED IN THE SCOPE OF THIS CONTRACT. ANY WORK NOT LISTED ABOVE IS NOT INCLUDED IN THIS CONTRACT. EXISTING COMPONENTS MUST BE OPERATIONAL REPLACEMENT PARTS WILL BE ADDITIONAL COST TO PROVIDE IF NEEDED.

### Terms & Conditions
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**Encore Fire Protection**
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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

**Bill To**
TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

| | |
|---|---|
| **Invoice No.** | **13006993** |
| **Customer PO No.** | 57324 |
| **Invoice For** | **Inspection Job #39621008 (05/08/2025)** |
| **Transaction Date** | 5/9/2025 |
| **Due Date** | 6/8/2025 (Net 30) |

**Service Location**
BUBBLING SPRINGS LAKE
1468 MACOPIN ROAD, CONCESSION STAND
WEST MILFORD, NJ 07480

| Item | Svc | Qty | Unit Price | Amt |
|---|---|---|---|---|
| Kitchen Suppression Inspection | KISUP | 1 | $282.00 | $282.00 |
| LINK 500 DEG F MODEL ML FUSIBLE | SUPP | 2 | $27.00 | $54.00 |
| | | | **GRAND TOTAL** | **$336.00** |

### Additional Customer Information

Sage Timberline ID # MIL069

### 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!

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

**Date:** 5/6/2020
**Invoice No:** 181168

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP MUSE
1477 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218208 FE Inspection 100
**Reference:** Work Order 218208
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual<br>Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 3.00 | 2.50 | 7.50 |
| | | | **Miscellaneous Subtotal** | **7.50** |

| | |
|---|---|
| **Subtotal:** | 7.50 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 7.50 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/6/2020
**Invoice No:** 181166

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Locations:**
**733 Ridgedale Avenue**
**East Hanover, NJ 07936** ☐

**2260 Kennedy Blvd**
**Jersey City, NJ 07304** ☐

**NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800**
**NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325**

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW DISTRICT 4
29 BANKER ROAD
HEWITT, NJ 07421

**Customer ID:** TOW019
**Description:** Work Order 218206 FE Inspection 100

**Reference:** Work Order 218206

**Terms:** 1%10Net30

**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC 6-YEAR MAINTENANCE-CFE001 | 2.00 | 25.00 | 50.00 |
| | 2.5#ABC RECHARGE-CFE001 | 3.00 | 7.00 | 21.00 |
| | 2.5#ABC HYDROTEST & RECHARGE-CFE( | 1.00 | 18.00 | 18.00 |
| | 5#ABC 6 YEAR MAINTENANCE-CFE001 | 3.00 | 15.00 | 45.00 |
| | 5#ABC RECHARGE-CFE001 | 1.00 | 12.00 | 12.00 |
| | | | **Miscellaneous Subtotal** | **146.00** |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 10.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 10.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 9.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 0.00 | 0.00 |
| | RBEFS SEAL RED BULLS EYE FLAG | 1.00 | 0.00 | 0.00 |
| | UHC HOSE CLIP | 2.00 | 0.00 | 0.00 |
| | UHS36 HOSE STRAP 36" | 2.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 146.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 146.00 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/13/2020
**Invoice No:** 181463


**REMIT TO:**
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099


**Locations:**
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW DISTRICT 3
1307 WESTBROOK ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218205 FE Inspection 100
**Reference:** Work Order 218205
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 1.00 | 2.50 | 2.50 |
| | 5#ABC 6 YEAR MAINTENANCE-CFE001 | 2.00 | 15.00 | 30.00 |
| | 10#ABC 6-YEAR MAINTENANCE-MCC | 6.00 | 25.00 | 150.00 |
| | | | **Miscellaneous Subtotal** | **182.50** |
| **Parts** | | | | |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 8.00 | 3.25 | 26.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 8.00 | 1.50 | 12.00 |
| | PIN PIN COMMON PULL | 8.00 | 2.95 | 23.60 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 8.00 | 2.50 | 20.00 |
| | UHC HOSE CLIP | 3.00 | 2.40 | 7.20 |
| | UHS36 HOSE STRAP 36" | 3.00 | 2.67 | 8.01 |
| | | | **Parts Subtotal** | **96.81** |

| | |
|---|---|
| **Subtotal:** | 279.31 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | **279.31** |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Locations:**
**733 Ridgedale Avenue** ☐
**East Hanover, NJ 07936**

**2260 Kennedy Blvd** ☐
**Jersey City, NJ 07304**

**Date:** 5/13/2020
**Invoice No:** 181465

**NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800**
**NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325**

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP-OLD I
649 RIDGE ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218260 FE Inspection 100
**Reference:** Work Order 218260
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| **Miscellaneous** | | | | |
| | 5#ABC 6-YEAR MAINTENANCE-MCC | 5.00 | 15.00 | 75.00 |
| | | | **Miscellaneous Subtotal** | **75.00** |
| **Parts** | | | | |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 5.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 5.00 | 0.00 | 0.00 |
| | PIN PIN COMMON PULL | 2.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 5.00 | 0.00 | 0.00 |
| | K440068 ORING | 1.00 | 0.00 | 0.00 |
| | UHC HOSE CLIP | 1.00 | 0.00 | 0.00 |
| | UHS36 HOSE STRAP 36" | 1.00 | 2.67 | 2.67 |
| | | | **Parts Subtotal** | **2.67** |

| | |
|---|---|
| **Subtotal:** | 77.67 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 77.67 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/6/2020
**Invoice No:** 181167


REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099


Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD OEM/RECREATIO
13 EDGAR RIVE
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218209 FE Inspection 100
**Reference:** Work Order 218209
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual<br>Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 7.00 | 2.50 | 17.50 |
| | 10#ABC 6-YEAR MAINTENANCE-CFE001 | 3.00 | 25.00 | 75.00 |
| | 2.5#ABC INSPECTION-CFE001 | 1.00 | 2.50 | 2.50 |
| | 5#ABC INSPECTION-CFE001 | 2.00 | 2.50 | 5.00 |
| | 5#ABC 6 YEAR MAINTENANCE-CFE001 | 2.00 | 15.00 | 30.00 |
| | 5#ABC HYDRO/RECHARGE-CFE001 | 2.00 | 20.00 | 40.00 |
| | 5#ABC RECHARGE-CFE001 | 1.00 | 12.00 | 12.00 |
| | 10#ABC RECHARGE-CFE001 | 4.00 | 20.00 | 80.00 |
| | | | **Miscellaneous Subtotal** | **262.00** |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 12.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 12.00 | 0.00 | 0.00 |
| | RBEFS SEAL RED BULLS EYE FLAG | 2.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 5.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 7.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 262.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 262.00 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/13/2020
**Invoice No:** 181462


**REMIT TO:**
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099


**Locations:**
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW DISTRICT 1
36 OLD ROUTE 23
NEW FOUNDLAND, NJ 07425

**Customer ID:** TOW019
**Description:** Work Order 218204 FE Inspection 100
**Reference:** Work Order 218204
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 2.00 | 2.50 | 5.00 |
| | 5#ABC INSPECTION-CFE001 | 1.00 | 2.52 | 2.52 |
| | 2.5#ABC 6 YEAR MAINTENANCE-CFE001 | 1.00 | 11.00 | 11.00 |
| | 5#ABC 6 YEAR MAINTENANCE-CFE001 | 1.00 | 15.00 | 15.00 |
| | | | **Miscellaneous Subtotal** | **33.52** |
| **Parts** | | | | |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 2.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 2.00 | 0.00 | 0.00 |
| | PIN PIN COMMON PULL | 2.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 2.00 | 0.00 | 0.00 |
| | 429099 VALVE STEM ANSUL | 1.00 | 12.70 | 12.70 |
| | K440068 ORING | 1.00 | 0.00 | 0.00 |
| | UHC HOSE CLIP | 3.00 | 2.40 | 7.20 |
| | UHS36 HOSE STRAP 36" | 3.00 | 2.67 | 8.01 |
| | | | **Parts Subtotal** | **27.91** |

| | |
|---|---|
| **Subtotal:** | 61.43 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 61.43 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/13/2020
**Invoice No:** 181461

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW
30 LYCOSKY DRIVE
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218203 FE Inspection 100
**Reference:** Work Order 218203
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-CFE001 | 3.00 | 2.50 | 7.50 |
| | 10#CO2 INSPECTION-CFE001 | 1.00 | 2.50 | 2.50 |
| | 15#CO2 INSPECTION CFE001 | 2.00 | 2.50 | 5.00 |
| | 2.5#ABC INSPECTION-CFE001 | 7.00 | 2.50 | 17.50 |
| | 5#ABC INSPECTION-CFE001 | 2.00 | 2.50 | 5.00 |
| | 2.5#ABC 6 YEAR MAINTENANCE-CFE001 | 1.00 | 11.00 | 11.00 |
| | 5#ABC HYDRO/RECHARGE-CFE001 | 1.00 | 24.00 | 24.00 |
| | 5#ABC 6 YEAR MAINTENANCE-CFE001 | 3.00 | 15.00 | 45.00 |
| | 10#ABC HYDRO/RECHARGE-CFE001 | 1.00 | 30.00 | 30.00 |
| | 20#CO2 HYDRO/RECHARGE-CFE001 | 1.00 | 29.00 | 29.00 |
| | CONTINUITY TEST ON CO-2 HOSE-CFE0( | 1.00 | 0.00 | 0.00 |
| | 5#HALOTRON 6-YEAR-CFE001 | 1.00 | 113.00 | 113.00 |
| | 11#HALOTRON HYDROTEST & RECHARG | 1.00 | 275.00 | 275.00 |
| | | | **Miscellaneous Subtotal** | **564.50** |
| **Parts** | | | | |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 4.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 5.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 11.00 | 0.00 | 0.00 |
| | PIN PIN COMMON PULL | 3.00 | 0.00 | 0.00 |
| | UN1013 CO2 LABELS | 1.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 10.00 | 0.00 | 0.00 |
| | OR295 O-RING DRY CHEMICAL,CO2,PW,V | 1.00 | 0.00 | 0.00 |
| | UHC HOSE CLIP | 4.00 | 2.40 | 9.60 |
| | UHS36 HOSE STRAP 36" | 4.00 | 2.67 | 10.68 |
| | | | **Parts Subtotal** | **20.28** |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**REMIT TO:**
**PO Box 360**
**East Hanover, NJ 07936**
**(973) 560-1600 FAX (973) 781-1099**

**Locations:**
**733 Ridgedale Avenue**
**East Hanover, NJ 07936** ☐

**2200 Kennedy Blvd**
**Jersey City, NJ 07304** ☐

**Date:** 5/13/2020
**Invoice No:** 181461

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW
30 LYCOSKY DRIVE
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218203 FE Inspection 100
**Reference:** Work Order 218203
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|

| | |
|---|---|
| **Subtotal:** | 584.78 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 584.78 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 5/13/2020
**Invoice No:** 181464


**REMIT TO:**
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099


**Locations:**
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP TOWN
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 218207 FE Inspection 100
**Reference:** Work Order 218207
**Terms:** 1%10Net30
**PO Number:** 32436

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#CO2 INSPECTION-CFE001 | 2.00 | 2.50 | 5.00 |
| | 10#ABC INSPECTION-CFE001 | 1.00 | 2.50 | 2.50 |
| | 11#HALOTRON INSPECTION-CFE001 | 1.00 | 2.50 | 2.50 |
| | 5#ABC INSPECTION-CFE001 | 3.00 | 2.50 | 7.50 |
| | 10#ABC 6-YEAR MAINTENANCE-CFE001 | 1.00 | 25.00 | 25.00 |
| | 10#CO2 HYDRO/RECHARGE-CFE001 | 1.00 | 25.00 | 25.00 |
| | 20#ABC RECHARGE-CFE001 | 1.00 | 30.00 | 30.00 |
| | 5#ABC HYDRO/RECHARGE-CFE001 | 2.00 | 24.00 | 48.00 |
| | 11#HALOTRON 6-YEAR MAINTENANCE-CI | 2.00 | 128.00 | 256.00 |
| | REMOUNT FIRE EXTINGUISHER W/BRACI | 3.00 | 9.95 | 29.85 |
| | | | **Miscellaneous Subtotal** | **431.35** |
| **Parts** | | | | |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 2.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 1.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 0.00 | 0.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 7.00 | 0.00 | 0.00 |
| | PIN PIN COMMON PULL | 2.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 7.00 | 0.00 | 0.00 |
| | 5ABCAM 5# ABC AMEREX EXTINGUISHER | 2.00 | 5.00 | 10.00 |
| | 10ABCAMA 10# ABC AMEREX EXTINGUISI | 1.00 | 77.00 | 77.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 3.00 | 0.00 | 0.00 |
| | WH20 WALL HOOK FOR 20# CO2 & ABC E | 3.00 | 5.00 | 15.00 |
| | | | **Parts Subtotal** | **102.00** |

| | |
|---|---|
| **Subtotal:** | 533.35 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 533.35 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Date: 6/10/2021
Invoice No: 201193

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD DPW DISTRICT 3
1307 WESTBROOK ROAD
WEST MILFORD, NJ 07480

Customer ID: TOW019
Description: Work Order 242807 FE Inspection 100
Reference: Work Order 242807
Terms: 1%10Net30
PO Number: 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 2.5#ABC INSPECTION-MCC | 2.00 | 2.50 | 5.00 |
| | 5#ABC INSPECTION-MCC | 5.00 | 2.50 | 12.50 |
| | | | **Miscellaneous Subtotal** | **20.00** |

| | |
|---|---|
| Subtotal: | 20.00 |
| Sales Tax: | 0.00 |
| Total Due: | 20.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

Date: 6/10/2021
Invoice No: 201194

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD DPW DISTRICT 4
29 BANKER ROAD
HEWITT, NJ 07421

Customer ID: TOW019
Description: Work Order 242808 FE Inspection 100
Reference: Work Order 242808
Terms: 1%10Net30
PO Number: 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 2.5#ABC INSPECTION-MCC | 2.00 | 2.50 | 5.00 |
| | 5#ABC INSPECTION-MCC | 3.00 | 2.50 | 7.50 |
| | | | **Miscellaneous Subtotal** | **15.00** |

| | |
|---|---|
| Subtotal: | 15.00 |
| Sales Tax: | 0.00 |
| Total Due: | 15.00 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 6/10/2021
**Invoice No:** 201195


REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304


NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD OEM/RECREATIO
13 EDGAR RIVE
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 242811 FE Inspection 100
**Reference:** Work Order 242811
**Terms:** 1%10Net30
**PO Number:** 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-MCC | 7.00 | 2.50 | 17.50 |
| | 10#ABC RECHARGE-MCC | 1.00 | 20.00 | 20.00 |
| | 10#ABC RECHARGE & HYDROTEST-MCC | 1.00 | 30.00 | 30.00 |
| | 5#ABC INSPECTION-MCC | 4.00 | 2.50 | 10.00 |
| | 5#ABC 6-YEAR MAINTENANCE-MCC | 1.00 | 15.00 | 15.00 |
| | | | **Miscellaneous Subtotal** | **92.50** |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 3.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 3.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 2.00 | 0.00 | 0.00 |
| | WH20 WALL HOOK FOR 20# CO2 & ABC E | 1.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 92.50 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 92.50 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

# Invoice

**Date:** 6/10/2021
**Invoice No:** 201196

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP MUSE
1477 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 242810 FE Inspection 100
**Reference:** Work Order 242810
**Terms:** 1%10Net30
**PO Number:** 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-MCC | 3.00 | 2.50 | 7.50 |
| | | | **Miscellaneous Subtotal** | **7.50** |

| | |
|---|---|
| **Subtotal:** | 7.50 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 7.50 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

**Date:** 6/10/2021
**Invoice No:** 201197


REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099


Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP TOWN
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 242809 FE Inspection 100
**Reference:** Work Order 242809

**Terms:** 1%10Net30
**PO Number:** 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-MCC | 4.00 | 2.50 | 10.00 |
| | 10#ABC RECHARGE-MCC | 1.00 | 20.00 | 20.00 |
| | 10#CO-2 INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 10#CO-2 RECHARGE & HYDROTEST-MCC | 2.00 | 25.00 | 50.00 |
| | 11#HALOTRON INSPECTION-MCC | 3.00 | 2.50 | 7.50 |
| | 20#ABC INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 5#ABC INSPECTION-MCC | 7.00 | 2.50 | 17.50 |
| | | | **Miscellaneous Subtotal** | **110.00** |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 3.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 3.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 0.00 | 0.00 |
| | E4-403-23 2-1/8" BLUE SERVICE COLLAR | 2.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 110.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 110.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Date:** 6/10/2021
**Invoice No:** 201198

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD TOWNSHIP-OLD I
649 RIDGE ROAD
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 242853 FE Inspection 100
**Reference:** Work Order 242853

**Terms:** 1%10Net30
**PO Number:** 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 5#ABC INSPECTION-MCC | 5.00 | 2.50 | 12.50 |
| | | | **Miscellaneous Subtotal** | **12.50** |

| | |
|---|---|
| **Subtotal:** | 12.50 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 12.50 |

**City Fire Equipment Company** ☐
**City Fire Electric** ☐
**City Fire LLC** ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2260 Kennedy Blvd ☐
Jersey City, NJ 07304

**Date:** 6/10/2021
**Invoice No:** 201211

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

**Service at:** WEST MILFORD DPW
30 LYCOSKY DRIVE
WEST MILFORD, NJ 07480

**Customer ID:** TOW019
**Description:** Work Order 242805 FE Inspection 100
**Reference:** Work Order 242805

**Terms:** 1%10Net30
**PO Number:** 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-MCC | 5.00 | 2.50 | 12.50 |
| | 10#CO-2 RECHARGE & HYDROTEST-MCC | 1.00 | 25.00 | 25.00 |
| | 15#CO-2 RECHARGE & HYDROTEST-MCC | 2.00 | 25.00 | 50.00 |
| | 11#HALOTRON INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 2.5#ABC INSPECTION-MCC | 8.00 | 2.50 | 20.00 |
| | 2.5#ABC RECHARGE & HYDROTEST-MCC | 3.00 | 18.00 | 54.00 |
| | 2.5#ABC 6-YEAR MAINTENANCE-MCC | 1.00 | 11.00 | 11.00 |
| | 20#CO-2 INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | 5#ABC INSPECTION-MCC | 6.00 | 2.50 | 15.00 |
| | 5#ABC 6-YEAR MAINTENANCE-MCC | 3.00 | 15.00 | 45.00 |
| | 5#ABC RECHARGE & HYDROTEST-MCC | 1.00 | 24.00 | 24.00 |
| | 5#HALOTRON INSPECTION-MCC | 1.00 | 2.50 | 2.50 |
| | | | **Miscellaneous Subtotal** | **264.00** |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 11.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 11.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 8.00 | 0.00 | 0.00 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 2.00 | 0.00 | 0.00 |
| | E4-403-23 2-1/8" BLUE SERVICE COLLAR | 1.00 | 0.00 | 0.00 |

| | |
|---|---|
| **Subtotal:** | 264.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 264.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Date: 6/10/2021
Invoice No: 201212

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD DPW DISTRICT 1
36 OLD ROUTE 23
NEW FOUNDLAND, NJ 07425

Customer ID: TOW019
Description: Work Order 242806 FE Inspection 100
Reference: Work Order 242806

Terms: 1%10Net30
PO Number: 37876

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| **Miscellaneous** | | | | |
| | 10#ABC INSPECTION-MCC | 2.00 | 2.50 | 5.00 |
| | 2.5#ABC RECHARGE & HYDROTEST-MCC | 1.00 | 18.00 | 18.00 |
| | 5#ABC INSPECTION-MCC | 3.00 | 2.50 | 7.50 |
| | | | **Miscellaneous Subtotal** | **30.50** |
| **Parts** | | | | |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 1.00 | 0.00 | 0.00 |
| | 137GSC COLLAR 1-3/8" GREEN SERVICE | 1.00 | 0.00 | 0.00 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 1.00 | 2.50 | 2.50 |
| | | | **Parts Subtotal** | **2.50** |

| | |
|---|---|
| **Subtotal:** | 33.00 |
| **Sales Tax:** | 0.00 |
| **Total Due:** | 33.00 |

Atlantic Fire Protection, LLP
53 Blevins Ave
Middletown, NJ 07748 US
info@atlanticfirepro.com
www.atlanticfirepro.com

# INVOICE

BILL TO
Judy
1480 Union Valley Road
West Milford, NJ 07480

INVOICE # 12189169
DATE 03/30/2022
DUE DATE 04/29/2022
TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Invoice Unpaid**<br>Invoice Unpaid | 1 | 0.00 | 0.00 |
| **Annual Fire Extinguisher Inspec**<br>Annual Fire Extinguisher Inspection Service Charge | 1 | 100.00 | 100.00 |
| **10# ABC- Tag**<br>10# ABC- Inspection (Tag) | 7 | 6.00 | 42.00 |

| | |
|---|---|
| SUBTOTAL | 142.00 |
| TAX | 0.00 |
| TOTAL | 142.00 |
| BALANCE DUE | **$142.00** |

CITY FIRE EQUIPMENT COMPANY
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936
973-560-1600

# INVOICE

| Sold To: |
|---|
| Company Name:<br>TOWNSHIP OF WEST MILFORD |
| Name: |
| Address:<br>1480 UNION VALLEY ROAD |
| City, State, Zip<br>WEST MILFORD, NJ 07480 |

| Ship To: |
|---|
| Company Name:<br>WEST MILFORD DPW |
| Name: |
| Address:<br>30 LYCOSKY DRIVE |
| City, State, Zip<br>WEST MILFORD, NJ 07480 |

| Invoice Number | P.O. Number | Ship Date | Ship Via | FOB | Terms |
|---|---|---|---|---|---|
| 222153A | 43216 | 06/17/2022 | | TOW019 | NET30 |

| Quantity Ordered | Quantity Shipped | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1 | 1 | 10#ABC INSPECTION | $12.50 | $12.50 |
| 7 | 7 | 5#ABC INSPECTED | $12.50 | $87.50 |
| 9 | 9 | 2.5#ABC INSPECTED | $12.50 | $112.50 |
| 1 | 1 | 20#CO2 INSPECTED | $12.50 | $12.50 |
| 2 | 2 | 15#CO2 INSPECTED | $12.50 | $25.00 |
| 1 | 1 | 10#CO2 INSPECTED | $12.50 | $12.50 |
| 1 | 1 | 11# HALOTRON INSPECTED | $12.50 | $12.50 |
| 1 | 1 | 5# HALOTRON INSPECTED | $12.50 | $12.50 |
| 1 | 1 | 10#ABC HYDROTEST & RECHARGE | $75.00 | $75.00 |
| 1 | 1 | 5#ABC HYDROTEST AND RECHARGE | $58.00 | $58.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Subtotal | $420.50 |
| | | | Sales Tax | |
| | | | Total | $420.50 |

CITY FIRE EQUIPMENT COMPANY
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936
973-560-1600

# INVOICE

| Sold To: |
|---|
| Company Name:<br>TOWNSHIP OF WEST MILFORD |
| Name: |
| Address:<br>1480 UNION VALLEY ROAD |
| City, State, Zip<br>WEST MILFORD, NJ 07480 |

| Ship To: |
|---|
| Company Name:<br>WEST MILFORD DPW DISTRICT 1 |
| Name: |
| Address:<br>36 OLD ROUTE 23 |
| City, State, Zip<br>NEW FOUNDLAND, NJ 07425 |

| Invoice Number | P.O. Number | Ship Date | Ship Via | FOB | Terms |
|---|---|---|---|---|---|
| 222154A | 43216 | 06/17/2022 | | TOW019 | NET30 |

| Quantity Ordered | Quantity Shipped | Description | Unit Price | Amount |
|---|---|---|---|---|
| 2 | 2 | 10#ABC INSPECTION | $12.50 | $25.00 |
| 3 | 3 | 5#ABC INSPECTED | $12.50 | $37.50 |
| 3 | 3 | 2.5#ABC INSPECTED | $12.50 | $37.50 |
| 1 | 1 | 2.5#ABC HYDROTEST & RECHARGE | $44.00 | $44.00 |
| | | | | |
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| | | | | |
| | | | Subtotal | $144.00 |
| | | | Sales Tax | |
| | | | Total | $144.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2200 Kennedy Blvd ☐
Jersey City, NJ 07304

Date: 6/17/2022
Invoice No: 222155

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00010800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1001-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD DPW DISTRICT 3
1307 WESTBROOK ROAD
WEST MILFORD, NJ 07480

Customer ID: TOW019
Description: Work Order 274833 FE Inspection 100
Reference: Work Order 274833
Terms: 1%10Net30
PO Number: 43216

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual<br>Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-CFE001 | 1.00 | 12.50 | 12.50 |
| | 5#ABC INSPECTION-CFE001 | 5.00 | 12.50 | 62.50 |
| | 2.5#ABC INSPECTION-CFE001 | 2.00 | 12.50 | 25.00 |
| | | | Miscellaneous Subtotal | 100.00 |
| Parts | | | | |
| | RBEFS SEAL RED BULLS EYE FLAG | 8.00 | 1.50 | 12.00 |
| | | | Parts Subtotal | 12.00 |

| | |
|---|---|
| Subtotal: | 112.00 |
| Sales Tax: | 0.00 |
| Total Due: | 112.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 6/17/2022
Invoice No: 222156

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2200 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00010800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD OEM/RECREATIO
13 EDGAR RIVE
WEST MILFORD, NJ 07480

Customer ID: TOW019
Description: Work Order 274837 FE Inspection 100
Reference: Work Order 274837
Terms: 1%10Net30
PO Number: 43216

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-CFE001 | 7.00 | 12.50 | 87.50 |
| | 5#ABC INSPECTION-CFE001 | 3.00 | 12.50 | 37.50 |
| | 10#ABC 6-YEAR MAINTENANCE-CFE001 | 1.00 | 46.50 | 46.50 |
| | | | Miscellaneous Subtotal | 171.50 |
| Parts | | | | |
| | RBEFS SEAL RED BULLS EYE FLAG | 10.00 | 1.50 | 15.00 |
| | BBEFS SEAL BLACK BULLS EYE FLAG | 1.00 | 1.50 | 1.50 |
| | 175GSC COLLAR 1-3/4" GREY SERVICE | 1.00 | 3.95 | 3.95 |
| | PIN PIN COMMON PULL | 1.00 | 2.95 | 2.95 |
| | UN1044 FIRE EXTINGUISHER HAZMAT LA | 1.00 | 2.50 | 2.50 |
| | | | Parts Subtotal | 25.90 |

| | |
|---|---|
| Subtotal: | 197.40 |
| Sales Tax: | 0.00 |
| Total Due: | 197.40 |

CITY FIRE EQUIPMENT COMPANY
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936
973-560-1600

# INVOICE

| Sold To: |
|---|
| Company Name:<br>TOWNSHIP OF WEST MILFORD |
| Name: |
| Address:<br>1480 UNION VALLEY ROAD |
| City, State, Zip<br>WEST MILFORD, NJ 07480 |

| Ship To: |
|---|
| Company Name:<br>WEST MILFORD TOWNSHIP MESEUM |
| Name: |
| Address:<br>1477 UNION VALLEY ROAD |
| City, State, Zip<br>WEST MILFORD, NJ 07480 |

| Invoice Number | P.O. Number | Ship Date | Ship Via | FOB | Terms |
|---|---|---|---|---|---|
| 222157A | 43216 | 06/17/2022 | | TOW019 | NET30 |

| Quantity Ordered | Quantity Shipped | Description | Unit Price | Amount |
|---|---|---|---|---|
| 3 | 3 | 10#ABC 6YR MAINTENANCE | $46.50 | $139.50 |
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| | | | Subtotal | $139.50 |
| | | | Sales Tax | |
| | | | Total | $139.50 |

CITY FIRE EQUIPMENT COMPANY
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936
973-560-1600

# INVOICE

| Sold To: |
|---|
| Company Name: TOWNSHIP OF WEST MILFORD |
| Name: |
| Address: 1480 UNION VALLEY ROAD |
| City, State, Zip WEST MILFORD, NJ 07480 |

| Ship To: |
|---|
| Company Name: WEST MILFORD TOWNSHIP |
| Name: |
| Address: 1480 UNION VALLEY ROAD |
| City, State, Zip WEST MILFORD, NJ 07480 |

| Invoice Number | P.O. Number | Ship Date | Ship Via | FOB | Terms |
|---|---|---|---|---|---|
| 222158A | 43216 | 06/17/2022 | | TOW019 | NET30 |

| Quantity Ordered | Quantity Shipped | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1 | 1 | 20#ABC INSPECTED | $12.50 | $12.50 |
| 4 | 4 | 10#ABC INSPECTED | $12.50 | $50.00 |
| 6 | 6 | 5#ABC INSPECTED | $12.50 | $75.00 |
| 3 | 3 | 10#CO2 INSPECTED | $12.50 | $37.50 |
| 2 | 2 | 11# HALOTRON INSPECTED | $12.50 | $25.00 |
| 1 | 1 | 10#ABC HYDROTEST & RECHARGE | $75.00 | $75.00 |
| 1 | 1 | 5#ABC HYDROTEST AND RECHARGE | $58.00 | $58.00 |
| 1 | 1 | 2.5#ABC HYDROTEST & RECHARGE | $44.00 | $44.00 |
| 1 | 1 | 11# HYDROTEST & RECHARGE | $491.50 | $491.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Subtotal | $868.50 |
| | | | Sales Tax | |
| | | | Total | $868.50 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Date: 6/17/2022
Invoice No: 222159

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2200 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00010800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1001-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD TOWNSHIP-OLD L
649 RIDGE ROAD
WEST MILFORD, NJ 07480

Customer ID: TOW019
Description: Work Order 272535 FE Inspection 100
Reference: Work Order 272535
Terms: 1%10Net30
PO Number: 43216

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual<br>Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 5#ABC INSPECTION-CFE001 | 4.00 | 12.50 | 50.00 |
| | | | Miscellaneous Subtotal | 50.00 |
| Parts | | | | |
| | RBEFS SEAL RED BULLS EYE FLAG | 4.00 | 1.50 | 6.00 |
| | | | Parts Subtotal | 6.00 |

| | |
|---|---|
| Subtotal: | 56.00 |
| Sales Tax: | 0.00 |
| Total Due: | 56.00 |

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 6/17/2022
Invoice No: 222243

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue ☐
East Hanover, NJ 07936

2200 Kennedy Blvd ☐
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00010600
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: TOWNSHIP OF WEST MILFORD
1480 UNION VALLEY ROAD
WEST MILFORD, NJ 07480

Service at: WEST MILFORD DPW DISTRICT 4
29 BANKER ROAD
HEWITT, NJ 07421

Customer ID: TOW019
Description: Work Order 274834 FE Inspection 100
Reference: Work Order 274834
Terms: 1%10Net30
PO Number: 43216

| Item | Description | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| | Periodic Maintenance Annual<br>Fire Extinguisher | 1.00 | 0.00 | 0.00 |
| Miscellaneous | | | | |
| | 10#ABC INSPECTION-CFE001 | 2.00 | 12.50 | 25.00 |
| | 5#ABC INSPECTION-CFE001 | 2.00 | 12.50 | 25.00 |
| | | | Miscellaneous Subtotal | 50.00 |
| Parts | | | | |
| | RBEFS SEAL RED BULLS EYE FLAG | 4.00 | 1.50 | 6.00 |
| | | | Parts Subtotal | 6.00 |

| | |
|---|---|
| Subtotal: | 56.00 |
| Sales Tax: | 0.00 |
| Total Due: | 56.00 |

# Invoice 202300664

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 04/06/2023 |
| **Purchase Order #:** | 47273 |
| **TERMS:** | NET 21 |
| **Due Date:** | 04/27/2023 |

| **BILL TO** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

| **SERVICE LOCATION** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

| | |
|---|---|
| **Job Number: 230699** **Job Category: NFPA 10** | **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33** |
| **Customer Request: Annual NFPA 10 Inspection** | |

**Completion Notes:**
NFPA 10 Inspection Complete

| | Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|---|
| | **Tag (All Sizes)** | 118.00 | $2.50 | $0.000 | $295.00 |
| | **6 Year Internal Inspection - 10# ABC** | 3.00 | $25.00 | $0.000 | $75.00 |
| | **Hydrostatic Testing - 10# ABC** | 1.00 | $30.00 | $0.000 | $30.00 |
| | **New/Replacement 2.5# ABC Extinguisher** | 2.00 | $37.00 | $0.000 | $74.00 |

| **CUSTOMER MESSAGE** |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$474.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$474.00** |

# Invoice 202300715

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 04/19/2023 |
| **Purchase Order #:** | 47273 |
| **TERMS:** | NET 21 |
| **Due Date:** | 05/10/2023 |

| **BILL TO** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

| **SERVICE LOCATION** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

**Job Number: 230784** **Job Category: Repair/Service**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

**Customer Request: New k-Class /Bubbling Springs Concession**

**Completion Notes:**
Delivery of KClass and 5lb ABC Fire Extinguishers

| | Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|---|
| | **Sales Order -K Class MCCPC Pricing**<br>Sales Orders - | 1.00 | $165.00 | $0.000 | $165.00 |
| | **Sales Order -5# ABC FE MCCPC Pricing**<br>Sales Orders - | 1.00 | $57.00 | $0.000 | $57.00 |

| **CUSTOMER MESSAGE** |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$222.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$222.00** |

# Invoice 202300861

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 05/03/2023 |
| **Purchase Order #:** | 47273 |
| **TERMS:** | NET 21 |
| **Due Date:** | 05/24/2023 |

| **BILL TO** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

| **SERVICE LOCATION** |
|---|
| West Milford DPW<br>30 Lycosky Drive<br>West Milford, NJ, 07480 |

**Job Number: 230938** **Job Category: NFPA 10**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33**

**Customer Request: New FE as per MCCPS pricing**

**Completion Notes:**
New Extinguishers as per MCCPC Pricing:
5# ABC Dry Chemical - quantity - 9 extinguishers
10# ABC Dry Chemical - quantity - 1 extinguisher

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| **MISC Item**<br>5#ABC Fire Extinguisher -MCCPC | 9.00 | $57.00 | $0.000 | $513.00 |
| **MISC Item**<br>10#ABC Fire Extinguisher -MCCPC | 1.00 | $77.00 | $0.000 | $77.00 |

| **CUSTOMER MESSAGE** |
|---|
| |

| | |
|---|---|
| **Invoice Total:** | **$590.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$590.00** |

Invoice 2024008361

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| DATE: | 04/22/2024 |
| Purchase Order #: | 52491 |
| TERMS: | NET 21 |
| Due Date: | 05/13/2024 |

**BILL TO**

West Milford Township
1480 Union Valley Road
West Milford, NJ, 07480

**SERVICE LOCATION**

West Milford Township
1480 Union Valley Road
West Milford, NJ, 07480

**Job Number: 240979** **Job Category: NFPA 10**

**CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

**Customer Request: NFPA 10**

**Completion Notes:**
NFPA 10 Inspections

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 138.00 | $2.50 | $0.000 | $345.00 |
| 6 Year Internal Inspection - 5# ABC | 5.00 | $15.00 | $0.000 | $75.00 |
| 6 Year Internal Inspection - 10# ABC | 4.00 | $25.00 | $0.000 | $100.00 |
| Hydrostatic Testing - 5# ABC | 3.00 | $24.00 | $0.000 | $72.00 |
| Hydrostatic Testing - 10# ABC | 4.00 | $30.00 | $0.000 | $120.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$712.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$712.00** |

# Invoice 202500795

**FAST** *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

| | |
|---|---|
| **DATE:** | 04/16/2025 |
| **Purchase Order #:** | 55720 |
| **TERMS:** | NET 21 |
| **Due Date:** | 05/07/2025 |

| **BILL TO** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

| **SERVICE LOCATION** |
|---|
| West Milford Township<br>1480 Union Valley Road<br>West Milford, NJ, 07480 |

**Job Number: 250784** **Job Category: NFPA 10**

**CO-OPS** Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

**Customer Request: NFPA 10**

**Completion Notes:**
NFPA 10 Inspections

| Description | Qty | Rate | Tax | Total |
|---|---|---|---|---|
| Tag (All Sizes) | 124.00 | $4.00 | $0.000 | $496.00 |
| 6 Year Internal Inspection - 5# ABC | 2.00 | $10.00 | $0.000 | $20.00 |
| 6 Year Internal Inspection - 10# ABC | 1.00 | $15.00 | $0.000 | $15.00 |
| Hydrostatic Testing - 10# ABC | 1.00 | $40.00 | $0.000 | $40.00 |
| Hydrostatic Testing - 20# Co2 | 1.00 | $30.00 | $0.000 | $30.00 |

**CUSTOMER MESSAGE**

| | |
|---|---|
| **Invoice Total:** | **$601.00** |
| **Sales Tax:** | **$0.00** |
| **Payments (-):** | **$0.00** |
| **Total Due:** | **$601.00** |

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **05/31/21** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **058048** |
| **Due Date:** | **06/28/21** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **05/31/21** |
| **Invoice Number:** | **058048** |

W259875 All Locations @ PO # 29256

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of June, 2021* | |
| BPO 37607 | | |
| | **Please pay on or before June 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/29/21
**Customer Number:** W259875
**Invoice Number:** 058344

**Due Date:** 07/28/21
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/29/21
**Invoice Number:** 058344

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of July, 2021* | |
| | **Please pay on or before July 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Invoice Date: 07/30/21
Customer Number: W259875

Invoice Number: 058659

Due Date: 08/28/21
Amount Due: $645.00

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

# UltraSafe Security Systems, Inc.

Invoice Number: 058659

W259875 All Locations @ PO # 29256

| Date | Current Account Activity | Amount |
|---|---|---|
| 07/30/21 | Previous Balance | 1,290.00 |
| | Last Payment Received - 27835 | - 1,290.00 |
| | Balance Forward | 0.00 |
| | *** New Charges *** | |
| 08/28/21 | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of August, 2021* | |
| | **Please pay on or before August 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/03/21
**Customer Number:** W259875
**Invoice Number:** 058678

**Due Date:** 08/03/21
**Amount Due:** $2,813.90

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** 08/03/21
**Invoice Number:** 058678

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | Annual Inspection/Certification of Fire Alarm as per Attached Inspection Report: | |
| 9 | NP712 Batteries @ $69.00 (DPW Bldg. (1),Johner Bldg. (1), Old Library (2), Municipal Bldg. (1), Museum (1),Recreation Ctr. (3)) | 621.00 |
| 1 | WB Smoke Detector (Recreation Center) | 92.90 |
| | Inspection Charge per Contract (Animal Shelter,DPW Bldg,Johner Bldg,Old Library Bldg. Municipal Bldg,Museum,Police Evidence Bldg., Recreation Bldg., Teen Center) | 2100.00 |
| | **Please pay on or before August 03, 2021** | **$2,813.90** |

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/30/21
**Customer Number:** W259875
**Invoice Number:** 058961

**Due Date:** 09/28/21
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** 08/30/21
**Invoice Number:** 058961

W259875 All Locations @ PO # ~~29256~~ 37607

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of September, 2021* | |
| | **Please pay on or before September 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

Invoice Date: 09/30/21
Customer Number: W259875

Invoice Number: 059303

Due Date: 10/28/21
Amount Due: $645.00

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

# UltraSafe Security Systems, Inc.

Invoice Number: 059303

W259875 All Locations @ PO # 29256

| Date | Current Account Activity | Amount |
|---|---|---|
| 09/30/21 | Previous Balance | 3,458.90 |
| | Last Payment Received - 28221 | - 3,458.90 |
| | Balance Forward | 0.00 |
| | *** New Charges *** | |
| 10/28/21 | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of October, 2021* | |
| | **Please pay on or before October 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

Invoice Date: 10/29/21
Customer Number: W259875

Invoice Number: 059620

Due Date: 11/28/21
Amount Due: $645.00

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

# UltraSafe Security Systems, Inc.

Invoice Number: 059620

W259875 All Locations @ PO # 29256

| Date | Current Account Activity | Amount |
|---|---|---|
| 10/29/21 | Previous Balance | 645.00 |
| | Last Payment Received - 28530 | - 645.00 |
| | Balance Forward | 0.00 |
| | *** New Charges *** | |
| 11/28/21 | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of November, 2021* | |
| | **Please pay on or before November 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **11/30/21** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **059921** |
| **Due Date:** | **12/28/21** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **11/30/21** |
| **Invoice Number:** | **059921** |

W259875 All Locations @ PO # 29256

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of December, 2021* | |
| | **Please pay on or before December 28, 2021** | **$645.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **12/13/21** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **059953** |
| **Due Date:** | **12/13/21** |
| **Amount Due:** | **$509.20** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **12/13/21** |
| **Invoice Number:** | **059953** |

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Materials | 189.20 |
| | Labor | 320.00 |

RECEIVED
BY:_____

RECEIVED
DEC 16 2021
BY:_____

| | |
|---|---|
| **Please pay on or before December 13, 2021** | **$509.20** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

State of New Jersey Fire Protection Contractor Business Permit P00062

79 Timber Lane East
Newfoundland, N.J. 07435

# ULTRA SAFE
## SECURITY SYSTEMS, INC.

Tel: (973) 697-7677
Fax: (973) 697-7877

**Name:** WM MUNICIPAL BLDG Account # _____ Date 12/9/24 Day (M-S) TUE

Address _____ Apt./Unit _____ City _____ State _____ Zip Code _____

DBA/Billing/Mailing Address: _____

**Phone:** Location _____ Work:/Home: _____ Beeper: _____ Cell: _____ Fax: _____

Called In By: RICH K Taken By: MC Date: 12/8/24 Time: AM

Reason for Call: DOOR 1 - POLICE HC DOOR WOND UNLOCK

**Account Status:** ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**

- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☑ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**

- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☑ Visit Charge
- ☐ Parts & Labor 1 Man
- ☑ Parts & Labor 2 Men
- ☐ After Hours/ Weekend/Holiday
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other _____

**Non Billable:**

- ☐ Warranty (M - F / 9 - 5)
- ☐ Full Maintenance Agreement
- ☐ System Rental w/Maintenance
- ☐ Other _____

**Technician(s):** 1 DF 2 MW Time in: 1305 Time out: 1400 Total hours: 1

Status of call: ☑ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED:**

① DETERMINE FAILING ELECTRIC STRIKE INTERMITTENT OPERATION - REMOVE/REPLACE WITH

**EQUIPMENT USED:**

| Quantity | Part # | Computer # | Item | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1 | ADAMS | RICE FS | ELECTRIC STRIKE | | 189.20 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

**EQUIPMENT TOTAL:** $ 189.20

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | 95.00 |
| Total Hours | x 1 man per hour rate | |
| Total Hours 1 | x 2 men per hour rate | 225.00 |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges | | |
| Sub Total | | 509.20 |
| | | |
| | | |
| Sales Tax NJ Rate 0% exempt | | -0- |

**Total Amount Due Payable To: ULTRASAFE SECURITY SYSTEMS, INC.** → $ 509.20

**TOTAL AMOUNT RECEIVED $** **Check #**

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions and warranty on the reverse side and I agree to pay total amount due when billed.*

Subscriber Signature X _____ Title _____

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **12/30/21** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **060220** |
| **Due Date:** | **01/28/22** |
| **Amount Due:** | **$645.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **12/30/21**
**Invoice Number:** **060220**

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of January, 2022* | |
| | **Please pay on or before January 28, 2022** | **$645.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/30/21
**Customer Number:** RMBB0432CC
**Invoice Number:** 060221

**Due Date:** 01/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/30/21
**Invoice Number:** 060221

BB0432 Johner Building @ 13 Edgar Drive

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service Provided For January 2022*

**Please pay on or before January 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 01/30/22
**Customer Number:** W259875
**Invoice Number:** 060526

**Due Date:** 02/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 01/30/22
**Invoice Number:** 060526

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2022*

**Please pay on or before February 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

**Invoice Date:** 01/30/22
**Customer Number:** RMBB0432CC

**Invoice Number:** 060527

**Due Date:** 02/28/22
**Amount Due:** ~~$50.00~~ 25.00 JK

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Number:** 060527

BB0432 Johner Building @ 13 Edgar Drive

| Date | Current Account Activity | Amount |
|---|---|---|
| 01/30/22 | Previous Balance | 25.00 |
| | Last Payment Received - | - 0.00 |
| | Balance Forward | 25.00 |
| | ***** New Charges ***** | |
| 02/28/22 | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2022*

25.00 JK

**Please pay on or before February 28, 2022** **$50.00**

For billing questions please call customer service at (973)697-7677

41085

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **02/28/22** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **060838** |
| **Due Date:** | **03/28/22** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **02/28/22** |
| **Invoice Number:** | **060838** |

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2022*

**Please pay on or before March 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/28/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 060839

**Due Date:** 03/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/28/22
**Invoice Number:** 060839

BB0432 Johner Building @ 13 Edgar Drive

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2022*

**Please pay on or before March 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/30/22
**Customer Number:** W259875
**Invoice Number:** 061201

**Due Date:** 04/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/30/22
**Invoice Number:** 061201

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2022*

**Please pay on or before April 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 061202

**Due Date:** 04/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/30/22
**Invoice Number:** 061202

BB0432 Johner Building @ 13 Edgar Drive

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2022*

**Please pay on or before April 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/30/22
**Customer Number:** W259875
**Invoice Number:** 061560

**Due Date:** 05/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/30/22
**Invoice Number:** 061560

W259875 All Locations @ PO # 29256

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2022*

**Please pay on or before May 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 061561

**Due Date:** 05/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/30/22
**Invoice Number:** 061561

BB0432 Johner Building @ 13 Edgar Drive

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2022*

**Please pay on or before May 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/30/22
**Customer Number:** W259875
**Invoice Number:** 061863

**Due Date:** 06/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 05/30/22
**Invoice Number:** 061863

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2022*

**Please pay on or before June 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 061864

**Due Date:** 06/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/30/22
**Invoice Number:** 061864

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2022*

**Please pay on or before June 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/30/22
**Customer Number:** W259875
**Invoice Number:** 062160

**Due Date:** 07/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/30/22
**Invoice Number:** 062160

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2022*

**Please pay on or before July 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 062161

**Due Date:** 07/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/30/22
**Invoice Number:** 062161

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2022*

**Please pay on or before July 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **07/30/22** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **062471** |
| **Due Date:** | **08/28/22** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **07/30/22** |
| **Invoice Number:** | **062471** |

W259875 All Locations @ PO # 42752

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2022*

**Please pay on or before August 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 062472

**Due Date:** 08/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/30/22
**Invoice Number:** 062472

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2022*

**Please pay on or before August 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/30/22
**Customer Number:** W259875
**Invoice Number:** 062782

**Due Date:** 09/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/30/22
**Invoice Number:** 062782

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2022*

**Please pay on or before September 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 062783

**Due Date:** 09/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/30/22
**Invoice Number:** 062783

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2022*

**Please pay on or before September 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/30/22
**Customer Number:** W259875
**Invoice Number:** 063090

**Due Date:** 10/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/30/22
**Invoice Number:** 063090

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2022*

**Please pay on or before October 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 063091

**Due Date:** 10/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/30/22
**Invoice Number:** 063091

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2022*

**Please pay on or before October 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/30/22
**Customer Number:** W259875
**Invoice Number:** 063403

**Due Date:** 11/28/22
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 10/30/22
**Invoice Number:** 063403

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2022*

**Please pay on or before November 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/30/22
**Customer Number:** RMBB0432CC
**Invoice Number:** 063404

**Due Date:** 11/28/22
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 10/30/22
**Invoice Number:** 063404

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2022*

**Please pay on or before November 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

| | |
|---|---|
| Invoice Date: | 11/30/22 |
| Customer Number: | W259875 |
| Invoice Number: | 063706 |
| Due Date: | 12/28/22 |
| Amount Due: | $645.00 |

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| Invoice Date: | 11/30/22 |
| Invoice Number: | 063706 |

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2022*

**Please pay on or before December 28, 2022** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **11/30/22** |
| **Customer Number:** | **RMBB0432CC** |
| **Invoice Number:** | **063707** |
| **Due Date:** | **12/28/22** |
| **Amount Due:** | **$25.00** |

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **11/30/22** |
| **Invoice Number:** | **063707** |

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2022*

**Please pay on or before December 28, 2022** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **01/30/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **064002** |
| **Due Date:** | **01/30/23** |
| **Amount Due:** | **$645.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **01/30/23**
**Invoice Number:** **064002**

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |
| | *All Charges are Billed Monthly for Service During the Month of January, 2023* | |
| | **Please pay on or before January 30, 2023** | **$645.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **01/30/23** |
| **Customer Number:** | **RMBB0432CC** |
| **Invoice Number:** | **064003** |
| **Due Date:** | **01/30/23** |
| **Amount Due:** | **$25.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** **01/30/23**
**Invoice Number:** **064003**

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |
| | *All Charges are Billed Monthly for Service During the Month of January, 2023* | |
| | **Please pay on or before January 30, 2023** | **$25.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/28/23
**Customer Number:** W259875
**Invoice Number:** 064316

**Due Date:** 02/28/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/28/23
**Invoice Number:** 064316

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2023*

**Please pay on or before February 28, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/28/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 064317

**Due Date:** 02/28/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/28/23
**Invoice Number:** 064317

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2023*

**Please pay on or before February 28, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **03/01/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **064621** |
| **Due Date:** | **03/31/23** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **03/01/23** |
| **Invoice Number:** | **064621** |

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2023*

**Please pay on or before March 31, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 064622

**Due Date:** 03/31/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/23
**Invoice Number:** 064622

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2023*

**Please pay on or before March 31, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/23
**Customer Number:** W259875
**Invoice Number:** 064913

**Due Date:** 04/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/23
**Invoice Number:** 064913

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2023*

**Please pay on or before April 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 064914

**Due Date:** 04/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/23
**Invoice Number:** 064914

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2023*

**Please pay on or before April 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/23
**Customer Number:** W259875
**Invoice Number:** 065220

**Due Date:** 05/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/23
**Invoice Number:** 065220

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2023*

**Please pay on or before May 31, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 065221

**Due Date:** 05/31/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/23
**Invoice Number:** 065221

BB0432 Johner Building @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2023*

**Please pay on or before May 31, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/23
**Customer Number:** W259875
**Invoice Number:** 065524

**Due Date:** 06/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/23
**Invoice Number:** 065524

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2023*

**Please pay on or before June 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 065525

**Due Date:** 06/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/23
**Invoice Number:** 065525

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2023*

**Please pay on or before June 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/23
**Customer Number:** W259875
**Invoice Number:** 065817

**Due Date:** 07/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/23
**Invoice Number:** 065817

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2023*

**Please pay on or before July 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 065818

**Due Date:** 07/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/23
**Invoice Number:** 065818

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2023*

**Please pay on or before July 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **08/01/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **066122** |
| **Due Date:** | **08/01/23** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **08/01/23** |
| **Invoice Number:** | **066122** |

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2023*

**Please pay on or before August 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 066123

**Due Date:** 08/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/23
**Invoice Number:** 066123

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2023*

**Please pay on or before August 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/01/23
**Customer Number:** W259875
**Invoice Number:** 066440

**Due Date:** 09/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/01/23
**Invoice Number:** 066440

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2023*

**Please pay on or before September 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 066441

**Due Date:** 09/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/01/23
**Invoice Number:** 066441

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2023*

**Please pay on or before September 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **10/01/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **066757** |
| **Due Date:** | **10/01/23** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **10/01/23** |
| **Invoice Number:** | **066757** |

W259875 All Locations @ PO # 47567

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2023*

**Please pay on or before October 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 066758

**Due Date:** 10/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 10/01/23
**Invoice Number:** 066758

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2023*

**Please pay on or before October 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **11/01/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **067064** |
| **Due Date:** | **11/01/23** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **11/01/23** |
| **Invoice Number:** | **067064** |

W259875 All Locations @ PO # 47567

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2023*

**Please pay on or before November 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 067065

**Due Date:** 11/01/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/23
**Invoice Number:** 067065

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2023*

**Please pay on or before November 01, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/23
**Customer Number:** W259875
**Invoice Number:** 067382

**Due Date:** 12/01/23
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/23
**Invoice Number:** 067382

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2023*

**Please pay on or before December 01, 2023** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/29/23
**Customer Number:** RMBB0432CC
**Invoice Number:** 067383

**Due Date:** 12/28/23
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/29/23
**Invoice Number:** 067383

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2023*

**Please pay on or before December 28, 2023** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **12/27/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **067445** |
| **Due Date:** | **12/27/23** |
| **Amount Due:** | **$275.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **12/27/23** |
| **Invoice Number:** | **067445** |

W259875 West Milford Twsp. Teen Center @ 1073 Westbrook Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Replacement of Heat Sensor: | 275.00 |
| | **Please pay on or before December 27, 2023** | **$275.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Tel: (973) 697-7877
Burglar License #: 34BA00175900

Name: WMTWSHAPTEEN CENTER Account #: FLW12-6233 Date: 12-22-23 Day: F
Address: _____ Apt./Unit: _____ City: _____ State: _____ Zip Code: _____
DBA/Billing/Mailing Address: _____
Work Phone: _____ Cell Phone: _____ Fax: _____ Email: _____
Called In By: DAN K Taken By: _____ Date: 12-19-23 Time: AM
Reason For Call: REPAIR FIRE ALARM – REPLACE 2ND FLR DR KITCHEN HEAT SENSOR
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

| Call Type: | | Billable: | | Non Billable: |
|---|---|---|---|---|
| ☐ Emergency Response | ☐ Disconnect | ☐ Emergency Charge | ☐ Parts & Labor 2 Men | ☐ Warranty |
| ☐ Inspection | ☐ Reconnect | ☐ Inspection Charge | ☐ After Hrs/ Weekend | ☐ Full Maintenance Agreement |
| ☐ Installation | ☐ Removal | ☑ As Per Estimate | ☐ Reconnect Charge | ☐ System Rental With Maintenance |
| ☑ Service | ☐ Demonstration | ☐ Visit Charge | ☐ Demonstration Charge | ☐ Other: _____ |
| ☐ Follow Up | ☐ Fire Inspection | ☐ Parts & Labor 1 Man | ☐ Other: _____ | |

Technicians: 1. RC 2. _____ Time in: 1345 Time Out: 1451 Total Time: _____
Status Of Call: ☑ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED**

REMOVE / TEST HEAT SENSOR 2ND FLR KITCHEN

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | 5804 | | FT 194° HEAT SENSOR | | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | |
| Total Hours | x1 man per hour rate | |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges PROPOSAL 12-1-23 | | 275.00 |
| Sub Total | | |
| | | |
| Sales Tax NJ | Rate Exempt | -0- |
| **TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC.** | | $ 275.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*
Subscriber Signature: X_____ Title: _____

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 01/31/24
**Customer Number:** W259875
**Invoice Number:** 067712

**Due Date:** 01/31/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 01/31/24
**Invoice Number:** 067712

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2024*

**Please pay on or before January 31, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 01/31/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 067713

**Due Date:** 01/31/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 01/31/24
**Invoice Number:** 067713

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2024*

**Please pay on or before January 31, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/24
**Customer Number:** W259875
**Invoice Number:** 068015

**Due Date:** 02/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/24
**Invoice Number:** 068015

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2024*

**Please pay on or before February 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 068016

**Due Date:** 02/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/24
**Invoice Number:** 068016

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2024*

**Please pay on or before February 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/24
**Customer Number:** W259875
**Invoice Number:** 068330

**Due Date:** 03/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/24
**Invoice Number:** 068330

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2024*

**Please pay on or before March 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 068331

**Due Date:** 03/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/24
**Invoice Number:** 068331

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2024*

**Please pay on or before March 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **03/04/24** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **068349** |
| **Due Date:** | **03/04/24** |
| **Amount Due:** | **$270.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

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# UltraSafe Security Systems, Inc.

**Invoice Date:** **03/04/24**
**Invoice Number:** **068349**

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Visit Charge | 195.00 |
| | Labor | 75.00 |
| | **Please pay on or before March 04, 2024** | **$270.00** |

For billing questions please call customer service at (973)697-7677

Pat No: 6195411529

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM TOWNSHIP MUNICIPAL BLDG Account #: Date: 3-1-24 Day: F
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: DOUG H Taken By: NC Date: 2-25-24 Time: AM
Reason For Call: MODIFY 5 ACCESS FOBS
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☒ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☒ Visit Charge
- ☐ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. NC 2. Time in: 1430 Time Out: 1500 Total Time: 1/2
Status Of Call: ☒ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

① MODIFY 5 EXISTING FOBS
② BACK UP INTERIOR PROBLEM

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | |
| Total Hours 1/2 | x1 man per hour rate | 195.00 |
| Total Hours | x2 men per hour rate | 75.00 |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| AHJ-DCA Filing Fee | | |
| Sub Total | | 270.00 |
| Sales Tax NJ | Rate Exempt | -0 |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 270.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/24
**Customer Number:** M2M017265
**Invoice Number:** 068627

**Due Date:** 04/01/24
**Amount Due:** $45.80

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/24
**Invoice Number:** 068627

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

Taxes at 6.625 % 2.85

*All Charges are Billed Quarterly for Service Provided From April 2024 Thru June 2024*

**Please pay on or before April 01, 2024** **$45.80**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/24
**Customer Number:** W259875
**Invoice Number:** 068629

**Due Date:** 04/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/24
**Invoice Number:** 068629

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2024*

**Please pay on or before April 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 068630

**Due Date:** 04/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/24
**Invoice Number:** 068630

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2024*

**Please pay on or before April 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/24
**Customer Number:** W259875
**Invoice Number:** 068939

**Due Date:** 05/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/24
**Invoice Number:** 068939

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2024*

**Please pay on or before May 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 068940

**Due Date:** 05/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/24
**Invoice Number:** 068940

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2024*

**Please pay on or before May 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/24
**Customer Number:** M2M017265
**Invoice Number:** 068941

**Due Date:** 05/01/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/24
**Invoice Number:** 068941

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2024*

**Please pay on or before May 01, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/10/24
**Customer Number:** W259875
**Invoice Number:** 069245

**Due Date:** 06/10/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/10/24
**Invoice Number:** 069245

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2024*

**Please pay on or before June 10, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 069246

**Due Date:** 06/28/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/24
**Invoice Number:** 069246

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2024*

**Please pay on or before June 28, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/24
**Customer Number:** M2M017265
**Invoice Number:** 069247

**Due Date:** 06/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/24
**Invoice Number:** 069247

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2024*

**Please pay on or before June 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/24
**Customer Number:** W259875
**Invoice Number:** 069530

**Due Date:** 07/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/24
**Invoice Number:** 069530

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2024*

**Please pay on or before July 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 069531

**Due Date:** 07/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/24
**Invoice Number:** 069531

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2024*

**Please pay on or before July 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/24
**Customer Number:** M2M017265
**Invoice Number:** 069532

**Due Date:** 07/01/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/24
**Invoice Number:** 069532

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2024*

**Please pay on or before July 01, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/24
**Customer Number:** W259875
**Invoice Number:** 069851

**Due Date:** 08/28/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/24
**Invoice Number:** 069851

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2024*

**Please pay on or before August 28, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 069852

**Due Date:** 08/28/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/24
**Invoice Number:** 069852

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2024*

**Please pay on or before August 28, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/24
**Customer Number:** M2M017265
**Invoice Number:** 069853

**Due Date:** 08/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/24
**Invoice Number:** 069853

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2024*

**Please pay on or before August 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **07/31/24** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **069866** |
| **Due Date:** | **08/30/24** |
| **Amount Due:** | **$2,925.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **07/31/24**
**Invoice Number:** **069866**

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | Annual Inspection/Certification of Fire Alarm as per Attached Inspection Report: | |
| 11 | Batteries Replaced @ $75.00ea. Old Library(2),Johner Building(3),DPW(1), Recreation Center(3),Museun(1),Municipal Building(1) | 825.00 |
| | Inspection Charge as per Agreement | 2100.00 |
| | **Please pay on or before August 30, 2024** | **$2,925.00** |

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/02/24
**Customer Number:** W259875
**Invoice Number:** 070185

**Due Date:** 09/28/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/02/24
**Invoice Number:** 070185

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2024*

**Please pay on or before September 28, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/02/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 070186

**Due Date:** 09/28/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/02/24
**Invoice Number:** 070186

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2024*

**Please pay on or before September 28, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/02/24
**Customer Number:** M2M017265
**Invoice Number:** 070187

**Due Date:** 09/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/02/24
**Invoice Number:** 070187

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2024*

**Please pay on or before September 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/28/24
**Customer Number:** W259875
**Invoice Number:** 070519

**Due Date:** 10/28/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/28/24
**Invoice Number:** 070519

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2024*

**Please pay on or before October 28, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/28/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 070521

**Due Date:** 10/28/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/28/24
**Invoice Number:** 070521

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2024*

**Please pay on or before October 28, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/28/24
**Customer Number:** M2M017265
**Invoice Number:** 070522

**Due Date:** 10/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 09/28/24
**Invoice Number:** 070522

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2024*

**Please pay on or before October 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/24
**Customer Number:** W259875
**Invoice Number:** 070827

**Due Date:** 11/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/24
**Invoice Number:** 070827

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2024*

**Please pay on or before November 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 070828

**Due Date:** 11/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/24
**Invoice Number:** 070828

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2024*

**Please pay on or before November 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/28/24
**Customer Number:** M2M017265
**Invoice Number:** 070829

**Due Date:** 11/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 10/28/24
**Invoice Number:** 070829

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2024*

**Please pay on or before November 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **11/22/24** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **070901** |
| **Due Date:** | **11/22/24** |
| **Amount Due:** | **$495.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **11/22/24**
**Invoice Number:** **070901**

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Visit Charge | 195.00 |
| | Labor | 300.00 |
| | **Please pay on or before November 22, 2024** | **$495.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G195411529

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/24
**Customer Number:** W259875
**Invoice Number:** 071169

**Due Date:** 12/01/24
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/24
**Invoice Number:** 071169

W259875 All Locations @ PO # 52960

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2024*

**Please pay on or before December 01, 2024** **$645.00**

For billing questions please call customer service at (973)697-7677

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WN MUNICIPAL BLDG Account #: Date: 11-22-24 Day: F
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: ERIC BUNK Taken By: NL Date: 11-22-24 Time: AM
Reason For Call: ACCESS SYSTEM TROUBLE – DOORS WONT UNLOCK SAT – FOBS WORKING
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

| Call Type: | | Billable: | | Non Billable: |
|---|---|---|---|---|
| ☐ Emergency Response | ☐ Disconnect | ☐ Emergency Charge | ☐ Parts & Labor 2 Men | ☐ Warranty |
| ☐ Inspection | ☐ Reconnect | ☐ Inspection Charge | ☐ After Hrs/ Weekend | ☐ Full Maintenance Agreement |
| ☐ Installation | ☐ Removal | ☐ As Per Estimate | ☐ Reconnect Charge | ☐ System Rental With Maintenance |
| ☒ Service | ☐ Demonstration | ☒ Visit Charge | ☐ Demonstration Charge | ☐ Other: |
| ☐ Follow Up | ☐ Fire Inspection | ☒ Parts & Labor 1 Man | ☐ Other: | |

Technicians: 1. NL 2. Time in: 1045 Time Out: 1245 Total Time: 2
Status Of Call: ☒ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

1. TROUBLESHOOT W/ CDVI TECH SUPPORT VIA TEAM VIEWER – DOORS NOT FOLLOWING 8AM–430PM
2. CREATE NEW SCHEDULE & INSTALL / PROGRAM / TEST
3. UPDATE 4 ACCESS FOBS FOR DENYSE
4. BACKUP PROGRAM 11-22-24

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | | |
|---|---|---|---|
| Emergency Paging Charge | | | |
| Inspection Charge | | | |
| Installation Charge | | | |
| Visit Charge | | | 195.00 |
| Total Hours | 2 | x1 man per hour rate | 300.00 |
| Total Hours | | x2 men per hour rate | |
| Reconnect Charge | | | |
| Demonstration Charge | | | |
| Repaired Equipment Charges | | | |
| AHJ-DCA Filing Fee | | | |
| Sub Total | | | 495.00 |
| | | | |
| Sales Tax | NJ | Rate 0% exempt | 0 |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | | $ 495.00 |
| TOTAL AMOUNT RECIEVED | | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/24
**Customer Number:** RMBB0432CC
**Invoice Number:** 071170

**Due Date:** 12/01/24
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/24
**Invoice Number:** 071170

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2024*

**Please pay on or before December 01, 2024** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/28/24
**Customer Number:** M2M017265
**Invoice Number:** 071171

**Due Date:** 12/28/24
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/28/24
**Invoice Number:** 071171

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2024*

**Please pay on or before December 28, 2024** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **12/20/24** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **071235** |
| **Due Date:** | **12/20/24** |
| **Amount Due:** | **$345.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **12/20/24**
**Invoice Number:** **071235**

W259875 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Visit Charge | 195.00 |
| | Labor | 150.00 |
| **Please pay on or before December 20, 2024** | | **$345.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G195411529

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM TOWNSHIP ANNEX BLDG (ADD LIBRARY) Account #: FLV126239 Date: 12-20-24 Day: F
Address: 649 RIDGE RD Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: TIM LEWIS Taken By: NL Date: 12-20-24 Time: PM
Reason For Call: BSMNT FIRE ALARM IN TROUBLE - WONT RESET
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

| Call Type: | | Billable: | | Non Billable: |
|---|---|---|---|---|
| ☐ Emergency Response | ☐ Disconnect | ☐ Emergency Charge | ☐ Parts & Labor 2 Men | ☐ Warranty |
| ☐ Inspection | ☐ Reconnect | ☐ Inspection Charge | ☐ After Hrs/ Weekend | ☐ Full Maintenance Agreement |
| ☐ Installation | ☐ Removal | ☐ As Per Estimate | ☐ Reconnect Charge | ☐ System Rental With Maintenance |
| ☐ Service | ☐ Demonstration | ☒ Visit Charge | ☐ Demonstration Charge | ☐ Other: |
| ☐ Follow Up | ☐ Fire Inspection | ☒ Parts & Labor 1 Man | ☐ Other: | |

Technicians: 1. MM 2. Time in: 1445 Time Out: 1545 Total Time: 1
Status Of Call: ☐ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

1. SERVICE BASEMENT FIRE ALARM
2. TROUBLESHOOT GROUND FAULT STATUS A/V CIRCUIT CABLE
3. LOCATE & REPAIR GRD FAULT FIRE CABLE / BLOCK PASS THRU
4. RESET FIRE ALARM

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

**EQUIPMENT TOTAL:** $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | 195.00 |
| Total Hours 1 | x1 man per hour rate | 150.00 |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| AHJ-DCA Filing Fee | | |
| Sub Total | | 345.00 |
| Sales Tax NJ | Rate 6.625% | - 0 - |
| **TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC.** | | $ 345.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/25
**Customer Number:** W259875
**Invoice Number:** 071840

**Due Date:** 02/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/25
**Invoice Number:** 071840

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2025*

**Please pay on or before February 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 071841

**Due Date:** 02/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/25
**Invoice Number:** 071841

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2025*

**Please pay on or before February 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/25
**Customer Number:** M2M017265
**Invoice Number:** 071842

**Due Date:** 02/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/25
**Invoice Number:** 071842

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2025*

**Please pay on or before February 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/25
**Customer Number:** W259875
**Invoice Number:** 072143

**Due Date:** 03/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/25
**Invoice Number:** 072143

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2025*

**Please pay on or before March 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 072144

**Due Date:** 03/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/25
**Invoice Number:** 072144

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2025*

**Please pay on or before March 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/25
**Customer Number:** M2M017265
**Invoice Number:** 072145

**Due Date:** 03/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/25
**Invoice Number:** 072145

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2025*

**Please pay on or before March 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/25
**Customer Number:** W259875
**Invoice Number:** 072451

**Due Date:** 04/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/25
**Invoice Number:** 072451

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2025*

**Please pay on or before April 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 072453

**Due Date:** 04/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/25
**Invoice Number:** 072453

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2025*

**Please pay on or before April 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/25
**Customer Number:** M2M017265
**Invoice Number:** 072454

**Due Date:** 04/01/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/25
**Invoice Number:** 072454

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2025*

**Please pay on or before April 01, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/25
**Customer Number:** W259875
**Invoice Number:** 072773

**Due Date:** 05/01/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/25
**Invoice Number:** 072773

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2025*

**Please pay on or before May 01, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 072774

**Due Date:** 05/01/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/25
**Invoice Number:** 072774

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2025*

**Please pay on or before May 01, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 05/01/25
**Customer Number:** M2M017265
**Invoice Number:** 072775

**Due Date:** 05/01/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 05/01/25
**Invoice Number:** 072775

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of May, 2025*

**Please pay on or before May 01, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/25
**Customer Number:** W259875
**Invoice Number:** 073107

**Due Date:** 06/01/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/25
**Invoice Number:** 073107

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2025*

**Please pay on or before June 01, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 073108

**Due Date:** 06/01/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/25
**Invoice Number:** 073108

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2025*

**Please pay on or before June 01, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 06/01/25
**Customer Number:** M2M017265
**Invoice Number:** 073109

**Due Date:** 06/01/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 06/01/25
**Invoice Number:** 073109

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of June, 2025*

**Please pay on or before June 01, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/25
**Customer Number:** W259875
**Invoice Number:** 073433

**Due Date:** 07/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/25
**Invoice Number:** 073433

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2025*

**Please pay on or before July 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 073434

**Due Date:** 07/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/25
**Invoice Number:** 073434

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2025*

**Please pay on or before July 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 07/01/25
**Customer Number:** M2M017265
**Invoice Number:** 073435

**Due Date:** 07/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 07/01/25
**Invoice Number:** 073435

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of July, 2025*

**Please pay on or before July 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **07/28/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **073513** |
| **Due Date:** | **07/28/25** |
| **Amount Due:** | **$3,064.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **07/28/25**
**Invoice Number:** **073513**

W259875 All Locations @ PO # 57500

| Quantity | Description | Amount |
|---|---|---|
| | Annual Inspection/Certification of Fire Alarm as per Attached Inspection Report: | |
| 10 | Batteries Replaced @$75.00ea: Animal Shelter(2),DPW(2),Rec Center(2), Municipal Bldg.(2),Police Evidence Bldg.(2) | 750.00 |
| 2 | Batteries Replaced @ $107.00ea: Municipal Bldg(2) | 214.00 |
| | Inspection Charge as per Agreement | 2100.00 |
| | **Please pay on or before July 28, 2025** | **$3,064.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G1954111529

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/25
**Customer Number:** W259875
**Invoice Number:** 073768

**Due Date:** 08/31/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/25
**Invoice Number:** 073768

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2025*

**Please pay on or before August 31, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 073769

**Due Date:** 08/31/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/25
**Invoice Number:** 073769

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2025*

**Please pay on or before August 31, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 08/01/25
**Customer Number:** M2M017265
**Invoice Number:** 073770

**Due Date:** 08/31/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 08/01/25
**Invoice Number:** 073770

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of August, 2025*

**Please pay on or before August 31, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**Invoice Date:** 08/14/25
**Customer Number:** W259875
**Invoice Number:** 073816

**Due Date:** 08/14/25
**Amount Due:** $619.00

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 08/14/25
**Invoice Number:** 073816

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Reports: | |
| | Reprogramming of Access Schedule | |
| | Labor | 619.00 |
| | BPO 55704 | |
| | **Please pay on or before August 14, 2025** | **$619.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G195411529

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM MUNICIPAL BUILDING Account #: Date: 7-31-25 Day: F
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: DOUG H Taken By: ML Date: 7-25-25 Time:
Reason For Call: ADJUST AS NEEDED ACCESS SYSTEM DOOR SCHEDULE
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☐ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☐ Visit Charge
- ☐ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. DC 2. Time in: 12 Time Out: 1300 Total Time: 1
Status Of Call: ☐ Complete ☒ Incomplete (Reason): NEEDED ON THUR 8-7-25 - ADD 8/8 NO FRIDAYS + 8/19 7AM-730

**SERVICES PERFORMED**

① PROGRAM AS NEEDED ACCESS SCHEDULE 1 OF 4 AUGUST & SEPTEMBER

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
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**EQUIPMENT TOTAL:** $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | X |
| Total Hours | x1 man per hour rate | |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| ~~AHJ-DCA Filing Fee~~ ACCESS PROGRAMMING/SV | | 319.00 |
| Sub Total | | 319.00 |
| Sales Tax NJ | Rate Exempt | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 319.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: UMT MUNICIPAL BLDG Account #: Date: 8-7-25 Day: THURS
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: Taken By: Date: Time:
Reason For Call: FACP OFFLINE 8-1-25 — ACCESS SYSTEM PROBLEMS CONTINUED
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☐ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☑ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☐ Visit Charge
- ☐ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. RL 2. Time in: 10AM Time Out: (WED) Total Time:
Status Of Call: ☐ Complete ☒ Incomplete (Reason): RETURN ON 8/4/25 - CHANGE WEDS 8/14/25 7:30-6PM

**SERVICES PERFORMED**

① PROBLEM ACCESS SYSTEM - NO FIXES + WED 8/13/25 7:30 - 7:30 PM

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
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**EQUIPMENT TOTAL:** $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | -0- |
| Total Hours 1 | x1 man per hour rate | 150.00 |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| AHJ-DCA Filing Fee | | |
| Sub Total | | 150.00 |
| Sales Tax NJ | Rate Exempt | -0- |
| **TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC.** | | $ 150.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WR MUNICIPAL BLDG Account #: Date: 8-14-25 Day: TH
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: Taken By: Date: Time:
Reason For Call: FOLLOW UP FROM 8-7-25 - DEPOSITING WEDNESDAY FOR 730 PM LOCKING
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☐ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☐ Visit Charge
- ☐ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. AL 2. Time in: 17 Time Out: 1215 Total Time: 1
Status Of Call: ☐ Complete ☒ Incomplete (Reason): BEGIN 9-2-25 - SEE NEW ACCESS SCHEDULE

**SERVICES PERFORMED**

(1) PROBLEM AS NOTED WEDNESDAYS LOCKING AT 730 PM / 730 AM

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
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**EQUIPMENT TOTAL:** $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | |
| Total Hours 1 | x1 man per hour rate | 150.00 |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| AHJ-DCA Filing Fee | | |
| Sub Total | | 150.00 |
| Sales Tax NJ | Rate exempt | -0- |

**TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC.** $ 150.00
TOTAL AMOUNT RECIEVED $

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*
Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/01/25
**Customer Number:** W259875
**Invoice Number:** 074106

**Due Date:** 09/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/01/25
**Invoice Number:** 074106

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2025*

**Please pay on or before September 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 074107

**Due Date:** 09/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 09/01/25
**Invoice Number:** 074107

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2025*

**Please pay on or before September 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 09/01/25
**Customer Number:** M2M017265
**Invoice Number:** 074108

**Due Date:** 09/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 09/01/25
**Invoice Number:** 074108

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of September, 2025*

**Please pay on or before September 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**Invoice Date:** 09/03/25
**Customer Number:** W259875
**Invoice Number:** 074126

**Due Date:** 09/03/25
**Amount Due:** $150.00

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 09/03/25
**Invoice Number:** 074126

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Labor | 150.00 |

**Please pay on or before September 03, 2025** **$150.00**

For billing questions please call customer service at (973)697-7677

Ref No: G195411529

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WAYNE MUNICIPAL BLDG Account #: Date: 9-2-25 Day: TUE
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: Taken By: Date: Time:
Reason For Call: FINAL ACCESS SYSTEM PROGRAMMING CHANGES
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☐ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☐ Visit Charge
- ☒ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. NV 2. Time In: 1100 Time Out: 1300 Total Time: 1
Status Of Call: ☒ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

DOORS 2-10 - MON/TUE/THUR/FRI - 8-430
DOORS 2-10 FRIDAY 8-130
DOOR 1 - PD LOBBY M-F 7-7 EXCEPT HOLIDAYS

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | | |
|---|---|---|---|
| Emergency Paging Charge | | | |
| Inspection Charge | | | |
| Installation Charge | | | |
| Visit Charge | | | - 0 |
| Total Hours | 1 | x1 man per hour rate | 150.00 |
| Total Hours | | x2 men per hour rate | |
| Reconnect Charge | | | |
| Demonstration Charge | | | |
| Repaired Equipment Charges | | | |
| AHJ-DCA Filing Fee | | | |
| Sub Total | | | 150.00 |
| Sales Tax | NJ | Rate exempt | -0 |

TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. $ 150.00
TOTAL AMOUNT RECIEVED $

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/01/25
**Customer Number:** W259875
**Invoice Number:** 074425

**Due Date:** 10/31/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 10/01/25
**Invoice Number:** 074425

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2025*

**Please pay on or before October 31, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 074426

**Due Date:** 10/31/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 10/01/25
**Invoice Number:** 074426

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2025*

**Please pay on or before October 31, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 10/01/25
**Customer Number:** M2M017265
**Invoice Number:** 074427

**Due Date:** 10/31/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 10/01/25
**Invoice Number:** 074427

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of October, 2025*

**Please pay on or before October 31, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/25
**Customer Number:** W259875
**Invoice Number:** 074751

**Due Date:** 11/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/25
**Invoice Number:** 074751

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2025*

**Please pay on or before November 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 074752

**Due Date:** 11/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/25
**Invoice Number:** 074752

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2025*

**Please pay on or before November 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 11/01/25
**Customer Number:** M2M017265
**Invoice Number:** 074753

**Due Date:** 11/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 11/01/25
**Invoice Number:** 074753

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of November, 2025*

**Please pay on or before November 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **11/25/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **074818** |
| **Due Date:** | **11/25/25** |
| **Amount Due:** | **$319.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **11/25/25**
**Invoice Number:** **074818**

W259875 Municipal Building @ Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Reprogram Access System for Holidays | 319.00 |
| | **Please pay on or before November 25, 2025** | **$319.00** |

For billing questions please call customer service at (973)697-7677

55704

Ref No: G195411529

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
FAX: (973) 697-7877
Burglar License #: 34BA00175900

Name: WINTOWNSHIP MUNICIPAL BLDG Account #: Date: 11-25-25 Day: TUE
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: CATHY / DOUG Taken By: VL Date: 10-23-25 Time:
Reason For Call: ACCESS SYSTEM PROGRAMMING CHANGES / UPDATE / 2026 HOLIDAYS TIL 11/26
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☐ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☐ Visit Charge
- ☐ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hrs/ Weekend
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other:

**Non Billable:**
- ☐ Warranty
- ☐ Full Maintenance Agreement
- ☐ System Rental With Maintenance
- ☐ Other:

Technicians: 1. VL 2. Time in: Time Out: Total Time:
Status Of Call: ☐ Complete ☒ Incomplete (Reason): UPDATE REMAINING HOLIDAYS AFTER NEW YEAR 2026

**SERVICES PERFORMED**

① PROGRAM / ADD / CHANGE ACCESS SCHEDULE PER UPDATED HOLIDAY SCH. 2026

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| AS ESTIMATE | | 319.00 |
| Inspection Charge | | |
| Installation Charge | | X |
| Visit Charge | | |
| Total Hours | x1 man per hour rate | |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| AHJ-DCA Filing Fee | | |
| Sub Total | | 319.00 |
| Sales Tax NJ | Rate Exempt | -0 |

**TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC.** $ 319.00
TOTAL AMOUNT RECIEVED $

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*
Subscriber Signature: X Title:

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/25
**Customer Number:** W259875
**Invoice Number:** 075076

**Due Date:** 12/28/25
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/25
**Invoice Number:** 075076

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2025*

**Please pay on or before December 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/25
**Customer Number:** RMBB0432CC
**Invoice Number:** 075077

**Due Date:** 12/28/25
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/25
**Invoice Number:** 075077

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2025*

**Please pay on or before December 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 12/01/25
**Customer Number:** M2M017265
**Invoice Number:** 075078

**Due Date:** 12/28/25
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 12/01/25
**Invoice Number:** 075078

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of December, 2025*

**Please pay on or before December 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/26
**Customer Number:** W259875
**Invoice Number:** 075720

**Due Date:** 02/28/26
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/26
**Invoice Number:** 075720

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2026*

**Please pay on or before February 28, 2026** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/26
**Customer Number:** RMBB0432CC
**Invoice Number:** 075721

**Due Date:** 02/28/26
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/26
**Invoice Number:** 075721

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2026*

**Please pay on or before February 28, 2026** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 02/01/26
**Customer Number:** M2M017265
**Invoice Number:** 075722

**Due Date:** 02/28/26
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

## UltraSafe Security Systems, Inc.

**Invoice Date:** 02/01/26
**Invoice Number:** 075722

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of February, 2026*

**Please pay on or before February 28, 2026** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/26
**Customer Number:** W259875
**Invoice Number:** 076049

**Due Date:** 03/28/26
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/26
**Invoice Number:** 076049

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2026*

**Please pay on or before March 28, 2026** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/26
**Customer Number:** RMBB0432CC
**Invoice Number:** 076050

**Due Date:** 03/28/26
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/26
**Invoice Number:** 076050

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2026*

**Please pay on or before March 28, 2026** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 03/01/26
**Customer Number:** M2M017265
**Invoice Number:** 076051

**Due Date:** 03/28/26
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 03/01/26
**Invoice Number:** 076051

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of March, 2026*

**Please pay on or before March 28, 2026** **$42.95**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/26
**Customer Number:** M2M028222
**Invoice Number:** 076166

**Due Date:** 04/28/26
**Amount Due:** $66.64

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/26
**Invoice Number:** 076166

2M02822 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Fire Alarm Monitoring *PO 60806* | 62.50 |

Taxes at 6.625 % 4.14

*All Charges are Billed Monthly for Service*
*During the Month of April, 2026*

**Please pay on or before April 28, 2026** **$66.64**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/26
**Customer Number:** W259875
**Invoice Number:** 076377

**Due Date:** 04/28/26
**Amount Due:** $645.00

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/26
**Invoice Number:** 076377

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2026*

**Please pay on or before April 28, 2026** **$645.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/26
**Customer Number:** RMBB0432CC
**Invoice Number:** 076378

**Due Date:** 04/28/26
**Amount Due:** $25.00

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/26
**Invoice Number:** 076378

BB0432 Johner Building @ PO # 60710

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection *PO 60710* | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2026*

**Please pay on or before April 28, 2026** **$25.00**

For billing questions please call customer service at (973)697-7677

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Invoice Date:** 04/01/26
**Customer Number:** M2M017265
**Invoice Number:** 076379

**Due Date:** 04/28/26
**Amount Due:** $42.95

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** 04/01/26
**Invoice Number:** 076379

2M01726 Annex Building-PO # 60797 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 60797* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of April, 2026*

**Please pay on or before April 28, 2026** **$42.95**

For billing questions please call customer service at (973)697-7677

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **41134**

| REQ DATE | PO DATE |
|---|---|
| | 1/18/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 42243 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

*EMERGENCY* Fire Alarm repair

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120326291450 | 1.000 | | *(2021) Public Properties Fees for Servic*<br>*EMERGENCY* Fire Alarm Trouble at Town Hall - UDACT trouble, Invoice dated 12/31/21 INV# 060233 | 584.000 | 584.00 |
| | | | | PAGE : | |
| | | | PO Total | | 584.00 |

INV 60233

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

2 FEB 2022
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 1/18/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Linda F. Leubling 2/1/22
Vendor sign here and return — DATE

KEB / PWI

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **12/31/21** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **060233** |
| **Due Date:** | **12/31/21** |
| **Amount Due:** | **$584.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **12/31/21** |
| **Invoice Number:** | **060233** |

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Materials | 489.00 |
| | Labor | 95.00 |
| | **Please pay on or before December 31, 2021** | **$584.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

State of New Jersey Fire Protection Contractor Business Permit P00062

79 Timber Lane East
Newfoundland, N.J. 07435

# ULTRA SAFE
## SECURITY SYSTEMS, INC.

Tel: (973) 697-7677
Fax: (973) 697-7877

**Name:** WANTAGH PUBLIC BLDG Account # _____ Date 12/31/21 Day (M-S) F

Address _____ Apt./Unit _____ City _____ State _____ Zip Code _____

DBA/Billing/Mailing Address: _____

**Phone:** Location _____ Work:/Home: _____ Beeper: _____ Cell: _____ Fax: _____

Called In By: DOUG H Taken By: ML Date: 12/31/21 Time: AM

Reason for Call: FIRE ALARM TROUBLE - DACT TROUBLE

**Account Status:** ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
- ☐ Emergency Response
- ☐ Inspection
- ☐ Installation
- ☒ Service
- ☐ Follow Up
- ☐ Disconnect
- ☐ Reconnect
- ☐ Removal
- ☐ Demonstration
- ☐ Fire Inspection

**Billable:**
- ☐ Emergency Charge
- ☐ Inspection Charge
- ☐ As Per Estimate
- ☒ Visit Charge
- ☒ Parts & Labor 1 Man
- ☐ Parts & Labor 2 Men
- ☐ After Hours/ Weekend/Holiday
- ☐ Reconnect Charge
- ☐ Demonstration Charge
- ☐ Other_____

**Non Billable:**
- ☐ Warranty (M - F / 9 - 5)
- ☐ Full Maintenance Agreement
- ☐ System Rental w/Maintenance
- ☐ Other_____

**Technician(s):** 1 ML 2 _____ Time in: 1115 Time out: 1145 Total hours: 1/2

Status of call: ☒ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED:**

① R/R PROGRAM TEST 1 - T67FS ② VERIFY FACP NORMAL / CO FILE + FT SIGNAL RECVD

**EQUIPMENT USED:**

| Quantity | Part # | Computer # | Item | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1 | T67FS | | CELLULAR COMMUNICATION COMMUNICATOR | | 489.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

**EQUIPMENT TOTAL:** $ 489.00

**NOTES:**

SN 1F21389605

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | 95.00 |
| Total Hours | 1/2 x 1 man per hour rate | |
| Total Hours | x 2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges | | |
| Sub Total | | 584.00 |
| | | |
| | | |
| Sales Tax NJ Rate exempt | | -0- |

**Total Amount Due Payable To: ULTRASAFE SECURITY SYSTEMS, INC.** → $ 584.00

**TOTAL AMOUNT RECEIVED $** **Check #**

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions and warranty on the reverse side and I agree to pay total amount due when billed.*

Subscriber Signature X _____ Title _____

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **42062**

| REQ DATE | PO DATE |
|---|---|
| | 3/21/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 43164 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR
# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

SHIP TO
Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

SPECIAL INSTRUCTIONS

*EMERGENCY* Fire Alarm repair

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 | 1.000 | | *Public Properties Fees for Services*<br>*EMERGENCY* Fire Alarm Trouble at Animal Shelter - Communication Board , Invoice dated 3/3/22 INV# 060861 | 470.900 | 470.90 |
| | | | PO Total | PAGE: | 470.90 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 3/24/22

**CERTIFICATION OF FUNDS**

Eli Mazur 3/21/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing and that the amount charged is a reasonable one

X Linda F. Lubly 3/23/22
Vendor sign here and return — DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **03/03/22** |
| **Customer Number:** | **USF9732** |
| **Invoice Number:** | **060861** |
| **Due Date:** | **03/03/22** |
| **Amount Due:** | **$470.90** |

**Twsp of West Milford - Administration**
**1480 Union Valley Road**
**West Milford, NJ 07480-1338**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **03/03/22** |
| **Invoice Number:** | **060861** |

USF9732 West Milford Animal Shelter @ 30 Lycosky Drive

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Equipment | 379.00 |
| | Visit Charge/Labor | 175.00 |
| | Disnount (15%) | -83.10 |
| | **Please pay on or before March 03, 2022** | **$470.90** |

For billing questions please call customer service at (973)697-7677

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Tel: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM ANIMAL SHELTER Account #: USF-9732 Date: 3/3/22 Day: THU
Address: _____ Apt./Unit: _____ City: _____ State: _____ Zip Code: _____
DBA/Billing/Mailing Address: _____
Work Phone: _____ Cell Phone: _____ Fax: _____ Email: _____
Called In By: PAULA Taken By: RC Date: 3/3/22 Time: AM
Reason For Call: COMMUNICATION FAILURE FIRE ALARM
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

| Call Type: | | Billable: | | Non Billable: |
|---|---|---|---|---|
| ☐ Emergency Response | ☐ Disconnect | ☐ Emergency Charge | ☐ Parts & Labor 2 Men | ☐ Warranty |
| ☐ Inspection | ☐ Reconnect | ☐ Inspection Charge | ☐ After Hrs/ Weekend | ☐ Full Maintenance Agreement |
| ☐ Installation | ☐ Removal | ☐ As Per Estimate | ☐ Reconnect Charge | ☐ System Rental With Maintenance |
| ☐ Service | ☐ Demonstration | ☐ Visit Charge | ☐ Demonstration Charge | ☐ Other: _____ |
| ☐ Follow Up | ☐ Fire Inspection | ☐ Parts & Labor 1 Man | ☐ Other: _____ | |

Technicians: 1. _____ 2. _____ Time in: 1045 Time Out: 1130 Total Time: 1hr
Status Of Call: ☑ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED**

① R/R/P/TEST 1-COMMUNICATION BOARD

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | ADTFE | | COMMUNICATION BOARD | | 378.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | 175.00 |
| Total Hours | 1/2 x1 man per hour rate | -0- |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges DISCOUNT | | (83.10) |
| Sub Total | | 470.90 |
| Sales Tax NJ Rate Exempt | | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 470.90 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X _____ Title: _____

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **42133**

| REQ DATE | PO DATE |
|---|---|
| | 3/28/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 43318 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

*EMERGENCY* ESTIMATE Fire Alarm repair

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 | 1.000 | | *Public Properties Fees for Services* *EMERGENCY* Fire Alarm Trouble at Town Hall, Verbal approximate estimate obtained by maintenance on 3/28/22 | 500.000 | 500.00 |
| 0120126291450 | 0.000 | | ESTIMATE | 0.000 | 0.00 |

Invoice #.06965

325.00

PO Total — PAGE: — 500.00

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

4/5/22
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Eli Mazur 3/28/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

x Linda J. Lewis 4/4/22
Vendor sign here and return — DATE

# Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

| | |
|---|---|
| Invoice Date: | 03/30/22 |
| Customer Number: | W259875 |
| Invoice Number: | 060965 |
| Due Date: | 03/30/22 |
| Amount Due: | $325.00 |

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

## UltraSafe Security Systems, Inc.

Invoice Date: 03/30/22
Invoice Number: 060965

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Equipment | 150.00 |
| | Visit Charge/Labor | 175.00 |
| | **Please pay on or before March 30, 2022** | **$325.00** |

For billing questions please call customer service at (973)697-7677

42133

Ref No: G223107665

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Tel: (973) 697-7877
Burglar License #: 34BA00175900

Name: W.M. MUNICIPAL BLDG Account #: Date: 3/29/22 Day: TUE
Address: Apt./Unit: City: State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: DOUG H Taken By: NC Date: 3/28/22 Time: PM
Reason For Call: FIRE ALARM TROUBLE - STATUS OPEN 015 MODULE ADDRESS 1
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

| Call Type: | | Billable: | | Non Billable: |
|---|---|---|---|---|
| ☐ Emergency Response | ☐ Disconnect | ☐ Emergency Charge | ☐ Parts & Labor 2 Men | ☐ Warranty |
| ☐ Inspection | ☐ Reconnect | ☐ Inspection Charge | ☐ After Hrs/ Weekend | ☐ Full Maintenance Agreement |
| ☐ Installation | ☐ Removal | ☐ As Per Estimate | ☐ Reconnect Charge | ☐ System Rental With Maintenance |
| ☑ Service | ☐ Demonstration | ☑ Visit Charge | ☐ Demonstration Charge | ☐ Other: |
| ☐ Follow Up | ☐ Fire Inspection | ☐ Parts & Labor 1 Man | ☐ Other: | |

Technicians: 1. NC 2. Time in: 1500 Time Out: 1530 Total Time: 1/2
Status Of Call: ☑ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

1. TROUBLESHOOT FIRE ALARM TROUBLE
2. LOCATE DOOR HOLDER POWER SUPPLY CHARGING CKT ERROR
3. REPAIR DC POWER CONNECTION
4. REPLACE DH POWER SUPPLIES AS UNDER CHARGED
5. RESTORE FACP - STATUS NORMAL

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 2 | 712 | | POWER SUPPLIES | 75.00 | 150.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $ 150.00

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | 175.00 |
| Total Hours | x1 man per hour rate | X |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges | | |
| Sub Total | | 325.00 |
| Sales Tax NJ | Rate Exempt | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 325.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X Title:

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **42622**

| REQ DATE | PO DATE |
|---|---|
| | 4/29/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 43729 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

*EMERGENCY* Repairs to electronic doors

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 | 1.000 | | *Public Properties Fees for Services*<br>*EMERGENCY* repairs to Town Hall doors, invoice dated 2/1/22 INV# 060542 | 250.000 | 250.00 |
| | | | PO Total | PAGE: | 250.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 5/2/22

**CERTIFICATION OF FUNDS**

Ele Magee 4/29/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda Lublin 5/2/22
Vendor sign here and return — DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **02/01/22** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **060542** |
| **Due Date:** | **02/01/22** |
| **Amount Due:** | **$250.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **02/01/22** |
| **Invoice Number:** | **060542** |

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Labor | 250.00 |
| | **Please pay on or before February 01, 2022** | **$250.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107020

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Fax: (973) 697-7877
Burglar License #: 34BA00175900

Name: WN TOWN HALL Account #: W259875 Date: 1/31/22 Day: MON
Address: 1480 UNION VALLEY RD Apt./Unit: _____ City: WN State: NJ Zip Code: _____
DBA/Billing/Mailing Address: _____
Work Phone: _____ Cell Phone: _____ Fax: _____ Email: _____
Called In By: DOUG H Taken By: _____ Date: 1/26/22 Time: AM
Reason For Call: POLICE DESK CANNOT UNLOCK DOORS 1/2/3
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
☐ Emergency Response ☐ Disconnect
☐ Inspection ☐ Reconnect
☐ Installation ☐ Removal
☐ Service ☐ Demonstration
☐ Follow Up ☐ Fire Inspection

**Billable:**
☐ Emergency Charge ☐ Parts & Labor 2 Men
☐ Inspection Charge ☐ After Hrs/ Weekend
☐ As Per Estimate ☐ Reconnect Charge
☐ Visit Charge ☐ Demonstration Charge
☐ Parts & Labor 1 Man ☐ Other: _____

**Non Billable:**
☐ Warranty
☐ Full Maintenance Agreement
☐ System Rental With Maintenance
☐ Other: _____

Technicians: 1. RF 2. MAC Time in: 1500 Time Out: 1600 Total Time: 1
Status Of Call: ☑ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED**

(1) SERVICE DOORS 1/2/3 (2) VERIFY AIPHONE DOOR RELEASE OPERATIONAL (DOOR 1) (3) VERIFY PD DESK CONSOLE DOORS 2/3 RELEASE (4) VERIFY PROPER POWER AT ALL STRIKES

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | -0- |
| Total Hours | x1 man per hour rate | |
| Total Hours 1 | x2 men per hour rate | 250.00 |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges | | |
| Sub Total | | 250.00 |
| Sales Tax NJ | Rate exempt | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | $ | 250.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*

Subscriber Signature: X _____ Title: _____

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **43587**

| REQ DATE | PO DATE |
|---|---|
| | 7/12/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 44724 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Mandatory yearly inspection of alarm systems

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 | 1.000 | | *Public Properties Fees for Services* Yearly alarm inspections - state mandated, invoice dated 07/06/22 INV# 062184 | 3803.000 | 3,803.00 |
| | | | PO Total | PAGE: | 3,803.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 8/4/22

**CERTIFICATION OF FUNDS**

Ele Magee 7/12/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Vendor sign here and return — DATE 7/20/22

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **07/06/22** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **062184** |
| **Due Date:** | **07/06/22** |
| **Amount Due:** | **$3,803.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **07/06/22**
**Invoice Number:** **062184**

W259875 All Locations @ PO # 42752

| Quantity | Description | Amount |
|---|---|---|
| | Annual Inspection/Certification of Fire Alarms: | |
| 2 | 1212 Batteries @100.00ea<br>(Municipal Bldg) | 200.00 |
| 10 | NP712 Batteries @75.00ea<br>Animal Shelter(2),Police Evidence Bldg.(2),DPW (2),<br>Johner Bldg.(1),Teen Center(1),Old Library Building(2) | 750.00 |
| 1 | Telguard Communicator (DPW) | 395.00 |
| 2 | Carbon Monoxide Detectors @179.00ea<br>(Animal Shelter) | 358.00 |
| | Inspection Charge as per Contract<br>(Animal Shelter,DPW Bldg,Johner Bldg,Old Library Bldg<br>Municipal Bldg,Museum,Police Evidence Bldg,<br>Recreation Bldg, Teen Center) | 2100.00 |
| | **Please pay on or before July 06, 2022** | **$3,803.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107028

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **43785**

| REQ DATE | PO DATE |
|---|---|
| | 8/ 3/2022 |
| **REQ NO.** | **DEPARTMENT** |
| 44938 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

SPECIAL INSTRUCTIONS

Service call to Teen Center

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 | 1.000 | | *Public Properties Fees for Services*<br>Service call and repair for fire/smoke detector alarm at Teen Center, invoice dated 7/28/22 INV# 062229 | 318.000 | 318.00 |
| | | | PO Total | PAGE: | 318.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

8/9/22
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Ele Magee 8/ 3/2022
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

x Linda F. Seubert 8/9/22
Vendor sign here and return — DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **07/28/22** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **062229** |
| **Due Date:** | **07/28/22** |
| **Amount Due:** | **$318.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **07/28/22**
**Invoice Number:** **062229**

W259875 West Milford Teen Center @ 1073 Westbrook Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Equipment | 129.00 |
| | Visit Charge | 189.00 |
| | **Please pay on or before July 28, 2022** | **$318.00** |

For billing questions please call customer service at (973)697-7677

Ref No. G223107[illegible]

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **46366**

| REQ DATE | PO DATE |
|---|---|
| 1/24/2023 | 1/26/2023 |
| **REQ NO.** | **DEPARTMENT** |
| 47666 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Municipal Building

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120326291450 (2022) Public Properties Fees for S | 1.000 | | Emergency service call- doors 9 and 10 - invoice dated 12/28/22 INV# 063762 | 1279.000 | 1,279.00 |
| BRC ON FILE | | | PO Total | PAGE: 1 of 1 | 1,279.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

Ed Mecca 1/26/23
APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Ed Mecca 1/26/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda J. Lubsky 1/26/23
Vendor sign here and return DATE

# Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

| | |
|---|---|
| Invoice Date: | 12/28/22 |
| Customer Number: | W259875 |
| Invoice Number: | 063762 |
| Due Date: | 12/28/22 |
| Amount Due: | $1,279.00 |

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

---

# UltraSafe Security Systems, Inc.

Invoice Date: 12/28/22
Invoice Number: 063762

W259875 Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Equipment | 979.00 |
| | Labor | 300.00 |
| | **Please pay on or before December 28, 2022** | **$1,279.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G2231070[illegible]

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Tel: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM MUNICIPAL BLDG Account #: Date: 12-20-22 Day: TUE
Address: 1480 UNION VALLEY RD Apt./Unit: City: WM. State: Zip Code:
DBA/Billing/Mailing Address:
Work Phone: Cell Phone: Fax: Email:
Called In By: DOUG Taken By: Date: 12-20-22 Time: PM
Reason For Call: DOORS 9 + 10 WONT UNLOCK
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
☐ Emergency Response ☐ Disconnect
☐ Inspection ☐ Reconnect
☐ Installation ☐ Removal
☐ Service ☐ Demonstration
☐ Follow Up ☐ Fire Inspection

**Billable:**
☐ Emergency Charge ☐ Parts & Labor 2 Men
☐ Inspection Charge ☐ After Hrs/ Weekend
☐ As Per Estimate ☐ Reconnect Charge
☐ Visit Charge ☐ Demonstration Charge
☐ Parts & Labor 1 Man ☐ Other:

**Non Billable:**
☐ Warranty
☐ Full Maintenance Agreement
☐ System Rental With Maintenance
☐ Other:

Technicians: 1. HL 2. Time in: 1400 Time Out: 1600 Total Time: 2
Status Of Call: ☒ Complete ☐ Incomplete (Reason):

**SERVICES PERFORMED**

(1) TROUBLESHOOT / REMOVE / REPLACE A22K CONTROL BOARD
(2) PERFORM FIRMWARE UPDATE MASTER, SUBS, READERS
(3) TEST WORK DONE

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | A22K | | ATRIUM ACCESS CONTROL BOARD | | 979.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | -0- |
| Total Hours 2 | x1 man per hour rate | 300.00 |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges | | |
| Sub Total | | 1279.00 |
| Sales Tax NJ | Rate exempt | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 1279.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*
Subscriber Signature: X Title:

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **46445**

| REQ DATE | PO DATE |
|---|---|
| 1/27/2023 | 1/30/2023 |
| **REQ NO.** | **DEPARTMENT** |
| 47730 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Bubbling Springs - Restroom door keypad

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291284<br>Public Properties Bubbling Springs | 1.000 | | Site visit- Reprogram keypad - quote dated 1/26/23 Invoice # 064357 | 195.000 | 195.00 |

BRC ON FILE

PO Total

PAGE: 1 of 1

195.00

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

Steines 2/16/23
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Ella Mazza 1/30/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda J. Lembling 2/15/23
Vendor sign here and return — DATE

# Invoice

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

| | |
|---|---|
| Invoice Date: | 02/13/23 |
| Customer Number: | W259875 |
| Invoice Number: | 064357 |
| Due Date: | 02/13/23 |
| Amount Due: | $195.00 |

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

## UltraSafe Security Systems, Inc.

Invoice Date: 02/13/23
Invoice Number: 064357

W259875 Bubbling Springs Snack Stand @ Macopin Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Visit Charge | 195.00 |
| | **Please pay on or before February 13, 2023** | **$195.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **46587**

| REQ DATE | PO DATE |
|---|---|
| 1/30/2023 | 2/ 8/2023 |
| **REQ NO.** | **DEPARTMENT** |
| 47777 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Town Hall Meeting room door

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291294<br>Public Properties Townhall/Police D | 1.000 | | Follow up visit- Front Door card reader - invoice dated 1/30/23 INV# 064077 | 354.000 | 354.00 |
| BRC ON FILE | | | PO Total | PAGE: 1 of 1 | 354.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

2/16/23
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 2/ 8/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda F. Reubling 2/15/23
***Vendor sign here and return*** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **01/30/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **064077** |
| **Due Date:** | **01/30/23** |
| **Amount Due:** | **$354.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **01/30/23**
**Invoice Number:** **064077**

W259875 West Milford Municipal Building @ 1480 Union Valey Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Equipment | 279.00 |
| | Labor | 75.00 |
| | **Please pay on or before January 30, 2023** | **$354.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **46673**

| REQ DATE | PO DATE |
|---|---|
| 2/ 3/2023 | 2/16/2023 |
| **REQ NO.** | **DEPARTMENT** |
| 47844 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR
# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

SHIP TO
Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Recreation Center - Camera system

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291298 Public Properties Community Center | 1.000 | | Residential Camera System Equipment installation - quote dated 2/1/23 | 1825.000 | 1,825.00 |
| | | | INV 064926 | | |
| BRC ON FILE | | | PO Total | PAGE: 1 of 1 | 1,825.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 4/3/23

**CERTIFICATION OF FUNDS**

Ella Mazzeo 2/16/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Linda J. Lycosky 3/30/23
Vendor sign here and return — DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **03/30/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **064926** |
| **Due Date:** | **03/30/23** |
| **Amount Due:** | **$1,825.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **03/30/23**
**Invoice Number:** **064926**

W259875 West Milford Recreation Center @ 66 Cahill Cross Road

| Quantity | Description | Amount |
|---|---|---|
| | **** PO # 46673**** | |
| | Installation of Camera Equipment | 1825.00 |
| | **Please pay on or before March 30, 2023** | **$1,825.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **47701**

| REQ DATE | PO DATE |
|---|---|
| 4/20/2023 | 5/ 3/2023 |

| REQ NO. | DEPARTMENT |
|---|---|
| 48914 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Town Hall/PD - PDHQ

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291294<br>Public Properties Townhall/Police D | 1.000 | | Call-Out - Locate and replace faulty sensor in PD Headquarters- invoice dated 4/20/23 INV# 064962 | 425.000 | 425.00 |
| BRC ON FILE | | | PO Total | PAGE: 1 of 1 | 425.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 5/8/23

**CERTIFICATION OF FUNDS**

Eli Mazza 5/ 3/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda F. Leubling 5/4/23
**Vendor sign here and return** DATE

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

# Invoice

Invoice Date: 04/20/23
Customer Number: W259875
Invoice Number: 064962

Due Date: 04/20/23
Amount Due: $425.00

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

Please detach and return this coupon with your payment.

## UltraSafe Security Systems, Inc.

Invoice Date: 04/20/23
Invoice Number: 064962

W259875 Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | Service Performed as per Attached Service Report: | |
| | Visit Charge/Labor/Parts | 425.00 |
| | **Please pay on or before April 20, 2023** | **$425.00** |

For billing questions please call customer service at (973)697-7677

Ref No. G223107026

# ULTRA SAFE
## Security Systems, Inc.

79 Timber Lane East
Newfoundland NJ 07435-1717
Fire License #: P00062

Tel: (973) 697-7677
Tel: (973) 697-7877
Burglar License #: 34BA00175900

Name: WM MUNICIPAL BLDG Account #: FLV12-6237 Date: 4-20-23 Day: TH
Address: 1480 UNION VALLEY ROAD Apt./Unit: _____ City: WM State: _____ Zip Code: _____
DBA/Billing/Mailing Address: _____
Work Phone: _____ Cell Phone: _____ Fax: _____ Email: _____
Called In By: DOUG Taken By: MC Date: 4/13/23 Time: PM
Reason For Call: FIRE ALARM TROUBLE ZN 8
Account Status: ☐ Annual Contract ☐ No Annual Contract ☐ C.O.D.

**Call Type:**
☐ Emergency Response ☐ Disconnect
☐ Inspection ☐ Reconnect
☐ Installation ☐ Removal
☐ Service ☐ Demonstration
☐ Follow Up ☐ Fire Inspection

**Billable:**
☐ Emergency Charge ☐ Parts & Labor 2 Men
☐ Inspection Charge ☐ After Hrs/ Weekend
☐ As Per Estimate ☐ Reconnect Charge
☐ Visit Charge ☐ Demonstration Charge
☐ Parts & Labor 1 Man ☐ Other: _____

**Non Billable:**
☐ Warranty
☐ Full Maintenance Agreement
☐ System Rental With Maintenance
☐ Other: _____

Technicians: 1. PF 2. MC Time in: 1200 Time Out: 13— Total Time: _____
Status Of Call: ☒ Complete ☐ Incomplete (Reason): _____

**SERVICES PERFORMED**

① LOCATE FAULTY SENSOR IN PD HQ ② REPLACE SENSOR & TEST

**EQUIPMENT USED:**

| QUANTITY | PART # | COMPUTER # | ITEM | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | 5601 | | HEAT DETECTOR | | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

EQUIPMENT TOTAL: $

**NOTES:**

**BILLABLE SERVICES:**

| | | |
|---|---|---|
| Emergency Paging Charge | | |
| Inspection Charge | | |
| Installation Charge | | |
| Visit Charge | | |
| Total Hours | x1 man per hour rate | X |
| Total Hours | x2 men per hour rate | |
| Reconnect Charge | | |
| Demonstration Charge | | |
| Repaired Equipment Charges | | |
| Other Charges LABOR/VISIT/PARTS | | 425.00 |
| Sub Total | | |
| Sales Tax NJ | Rate Exempt | -0- |
| TOTAL AMOUNT DUE PAYABLE TO: ULTRASAFE SECURITY SYSTEMS, INC. | | $ 425.00 |
| TOTAL AMOUNT RECIEVED | | $ |

*The above work has been completed to my satisfaction. I have read and agree to the terms, conditions, and warranty on the reverse side and I agree to pay the total amount due when billed.*
Subscriber Signature: X _____ Title: _____

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
**FAX:** 973-728-2704
***TAX ID: 22-6002392***

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **48695**

| REQ DATE | PO DATE |
|---|---|
| 7/14/2023 | 7/20/2023 |
| **REQ NO.** | **DEPARTMENT** |
| 50010 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR
# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

SHIP TO
Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

SPECIAL INSTRUCTIONS

Recreation Center - Additional Cameras

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291298 Public Properties Community Center | 1.000 | | Additional two (2) Residential Cameras with installation/programming - quote dated 7/14/23 | 850.000 | 850.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV# 066174

x Linda F. Leubner
Signature

| BRC ON FILE | PO Total | PAGE: 1 of 1 | 850.00 |
|---|---|---|---|

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

William Serrano 8/23/23
APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Elle Magee 7/20/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

x x Linda F. Leubner 8/17/23
Vendor sign here and return DATE

# Invoice

**Invoice Date:** 08/16/23
**Customer Number:** W259875
**Invoice Number:** 066174

**Due Date:** 08/16/23
**Amount Due:** $850.00

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

West Milford DPW
30 Lycosky Drive
West Milford , NJ 07480

UltraSafe Security Systems, Inc.
79 Timber Lane East
Newfoundland, NJ 07435-1717

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** 08/16/23
**Invoice Number:** 066174

W259875 West Milford Recreation Center @ 66 Cahill Cross Road

| Quantity | Description | Amount |
|---|---|---|
| | ***PO # 48695*** | |
| | Installation of Two Cameras | 850.00 |
| | **Please pay on or before August 16, 2023** | **$850.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **48710**

| REQ DATE | PO DATE |
|---|---|
| 7/18/2023 | 7/21/2023 |

| REQ NO. | DEPARTMENT |
|---|---|
| 50041 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

VENDOR
# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

SHIP TO
Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Mandatory yearly inspection of alarm systems

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450 Public Properties Fees for Services | 1.000 | | Yearly alarm inspections - state mandated, invoice dated 07/13/23 | 2100.000 | 2,100.00 |
| 0120126291450 Public Properties Fees for Services | 3.000 | | Replacement NP712 batteries (1 @ museum, 2 @ Teen Center | 75.000 | 225.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda Lemley
Signature

| BRC ON FILE | PO Total | PAGE: 1 of 1 | 2,325.00 |
|---|---|---|---|

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 7/24/23

**CERTIFICATION OF FUNDS**

Ellen Mazza 7/21/2023
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda Lemley 7/24/23
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **07/13/23** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **065855** |
| **Due Date:** | **07/13/23** |
| **Amount Due:** | **$2,325.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **07/13/23**
**Invoice Number:** **065855**

W259875 All Locations @ PO # 47567

| Quantity | Description | Amount |
|---|---|---|
| | Annual Inspection/Certification of Fire Alarm as per Attached Inspection Report: | |
| 3 | NP712 Batteries @$75.00 ea. (1 - Museum, 2 - Teen Center) | 225.00 |
| | Inspection Charge as per Contract: (Animal Shelter, DPW Bldg., Johner Bldg., Old Library Bldg., Municiapl Bldg., Museum, Police Evidence Bldg., Recreation Bldg., Teen Center) | 2100.00 |
| | **Please pay on or before July 13, 2023** | **$2,325.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G223107026

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **54995**

| REQ DATE | PO DATE |
|---|---|
| 10/29/2024 | 11/18/2024 |
| **REQ NO.** | **DEPARTMENT** |
| 56458 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

SECURITY CAMERA SYSTEMS FOR OUTLYING DEPOTS 1, 3, 4

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291297<br>Public Properties DPW | 1.000 | | SECURITY CAMERA SYSTEMS FOR OUTLYING DEPOT YARDS<br>RESOLUTION 2024-378 | 13500.000 | 13,500.00 |
| | 3 | | Dura Lock Boxes | 249.00 | 747.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV# 071186

Linda F. Reubling
Signature

14,247.00

| BRC ON FILE | PO Total | PAGE: 1 of 1 | 13,500.00 |
|---|---|---|---|

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 12/5/24

**CERTIFICATION OF FUNDS**

Eli Mascia 11/18/2024
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Linda F. Reubling 12/4/24
Vendor sign here and return — DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **12/04/24** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **071186** |
| **Due Date:** | **12/04/24** |
| **Amount Due:** | **$14,247.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

# UltraSafe Security Systems, Inc.

**Invoice Date:** **12/04/24**
**Invoice Number:** **071186**

W259875 3 Depot Yards @ PO # 54995

| Quantity | Description | Amount |
|---|---|---|
| | PO# 54995 | |
| | Installation of Camera Systems in Depot Yards | 13500.00 |
| 3 | Dura Lock Boxes @ 249.00ea. | 747.00 |
| | (Installed at Jay Cassbarro's Request) | |
| | **Please pay on or before December 04, 2024** | **$14,247.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G195411529

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **56080**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2025 | 1/27/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 57596 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Alarm Monitoring - January 2025

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 120120161450 neral Services Fees for Services | 1.000 | | January 2025 monthly Alarm System monitoring - invoice dated 1/1/25 INV# 071499 | 645.000 | 645.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda F. Dubling
Signature

| RC ON FILE | PO Total | PAGE: 1 of 1 | 645.00 |
|---|---|---|---|

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

1/30/25
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 1/27/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda F. Dubling 1/30/25
**Vendor sign here and return.** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **071499** |
| **Due Date:** | **01/28/25** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Invoice Number:** | **071499** |

W259875 All Locations @ PO # 52960

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2025*

**Please pay on or before January 28, 2025** **$645.00**

For billing questions please call customer service at (973)697-7677

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **56081**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2025 | 1/27/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 57599 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Water Sensor Monitoring - January 2025

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 120120161450<br>neral Services Fees for Services | 1.000 | | January 2025 monthly Water Sensor System monitoring at Town Hall Annex - invoice dated 1/1/25 INV# 071502 | 42.950 | 42.95 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda J. Lembling
Signature

| | | | |
|---|---|---|---|
| RC ON FILE | PO Total | PAGE: 1 of 1 | 42.95 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

1/30/25
APPROVAL FOR PAYMENT — DATE

**CERTIFICATION OF FUNDS**

Eli Mazza 1/27/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

x Linda J. Lembling 1/30/25
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Customer Number:** | **M2M017265** |
| **Invoice Number:** | **071502** |
| **Due Date:** | **01/28/25** |
| **Amount Due:** | **$42.95** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Invoice Number:** | **071502** |

2M01726 Annex Building @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2025*

**Please pay on or before January 28, 2025** **$42.95**

For billing questions please call customer service at (973)697-7677

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **56082**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2025 | 1/27/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 57600 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Cellular Service connection - January 2025

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 120120161450<br>neral Services Fees for Services | 1.000 | | January 2025 monthly Cellular Service connection at Johner Building - invoice dated 1/1/25 INV# 071500 | 25.000 | 25.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda J. Lubling
Signature

| | | | |
|---|---|---|---|
| RC ON FILE | PO Total | PAGE: 1 of 1 | 25.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — 1/30/25 DATE

**CERTIFICATION OF FUNDS**

Eli Mazur 1/27/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

× Linda J. Lubling 1/30/25
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Customer Number:** | **RMBB0432CC** |
| **Invoice Number:** | **071500** |
| **Due Date:** | **01/28/25** |
| **Amount Due:** | **$25.00** |

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/25** |
| **Invoice Number:** | **071500** |

BB0432 Johner Building @ PO # 42567

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2025*

**Please pay on or before January 28, 2025** **$25.00**

For billing questions please call customer service at (973)697-7677

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **56348**

| REQ DATE | PO DATE |
|---|---|
| 2/10/2025 | 2/13/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 58034 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Maintenance/repairs- electronic entry doors - Town Hall/PD

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291450<br>Public Properties Fees for Services | 1.000 | | (6) Backup power supplies as per quote dated 2/5/25 | 275.000 | 275.00 |
| 0120126291450<br>Public Properties Fees for Services | 1.000 | | (2) Atrium K1 replacement readers | 450.000 | 450.00 |
| | 1.000 | | Site visit/Labor | 175.000 | 175.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV # 072194

Linda F. Dunlop
Signature

| | | | |
|---|---|---|---|
| BRC ON FILE | PO Total | PAGE: 1 of 1 | 900.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT 3/17/25 DATE

**CERTIFICATION OF FUNDS**

Eli Mazza 2/13/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda F. Dunlop 3/17/25
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **03/14/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **072194** |
| **Due Date:** | **03/14/25** |
| **Amount Due:** | **$900.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

# UltraSafe Security Systems, Inc.

**Invoice Date:** **03/14/25**
**Invoice Number:** **072194**

W259875 West Milford Municipal Building @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | PO # 56348 | |
| | Service Performed as per Proposal: | |
| | Back Up Power Supplies (6) | 275.00 |
| | Atrium K1 Replacement Readers (2) | 450.00 |
| | Site Visit/Labor | 175.00 |
| | **Please pay on or before March 14, 2025** | **$900.00** |

For billing questions please call customer service at (973)697-7677

Ref No. G155411621

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **56636**

| REQ DATE | PO DATE |
|---|---|
| 2/10/2025 | 3/ 6/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 58031 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Installation of additional camera equipment - Recreation Center

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291628<br>Public Properties Improve Bldgs & G | 1.000 | | Additional Security camara installation<br>as per quote dated 2/5/25<br>Resolution 2025-143 | 1275.000 | 1,275.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV# 072496

Signature

| | | | |
|---|---|---|---|
| BRC ON FILE | PO Total | PAGE: 1 of 1 | 1,275.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 4/23/25

**CERTIFICATION OF FUNDS**

Elle Mazza — 3/ 6/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein: that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda J. Jenkins — 4/14/25
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **04/14/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **072496** |
| **Due Date:** | **04/14/25** |
| **Amount Due:** | **$1,275.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **04/14/25**
**Invoice Number:** **072496**

W259875 Recreation Center @ 66 Cahill Cross Road

| Quantity | Description | Amount |
|---|---|---|
| | PO# 56636 | |
| | Installation of Additional Camera | 1275.00 |
| | **Please pay on or before April 14, 2025** | **$1,275.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G1954116033

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **57195**

| REQ DATE | PO DATE |
|---|---|
| 4/16/2025 | 4/23/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 58904 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Upgrade recorder for networking of camera system - Recreation Center

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291628<br>Public Properties Improve Bldgs & G | 1.000 | | Replace 4 channel recorder with 8 channel recorder, additional 4TB hard drive, labor & programming, connect recorder to network as per quote dated 4/14/25<br>Resolution 2025-143 | 925.000 | 925.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV # 072797

Linda J. Teubling
Signature

| | | | |
|---|---|---|---|
| BRC ON FILE | PO Total | PAGE: 1 of 1 | 925.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT — DATE 5/7/25

**CERTIFICATION OF FUNDS**

Ele Magee 4/23/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda J. Teubling 5/5/25
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **05/05/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **072797** |
| **Due Date:** | **05/05/25** |
| **Amount Due:** | **$925.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

## UltraSafe Security Systems, Inc.

**Invoice Date:** **05/05/25**
**Invoice Number:** **072797**

W259875 West Milford Recreation Center @ Cahill Cross Road

| Quantity | Description | Amount |
|---|---|---|
| | PO # 57195 | |
| | Service Performed as per Attached Proposal: | |
| | Replacement of Camera Equipment | 925.00 |

**Please pay on or before May 05, 2025** **$925.00**

For billing questions please call customer service at (973)697-7677

Ref No: G103411533

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **57815**

| REQ DATE | PO DATE |
|---|---|
| 6/12/2025 | 6/16/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 59583 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Installation of additional camera equipment - Outlying Depots

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291628<br>Public Properties Improve Bldgs & G | 1.000 | | Additional Security camera installations at Depots 1-3-4 yards as per quote dated 6/12/25<br>Resolution 2025-143 | 3600.000 | 3,600.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

INV # 074441

Signature

| | | | |
|---|---|---|---|
| ERC ON FILE | PO Total | PAGE: 1 of 1 | 3,600.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 6/16/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

x Linda F. Lubby 9/29/25
Vendor sign here and return DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

| | |
|---|---|
| **Invoice Date:** | **09/29/25** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **074441** |
| **Due Date:** | **10/29/25** |
| **Amount Due:** | **$3,600.00** |

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **09/29/25**
**Invoice Number:** **074441**

W259875 All Locations @ PO # 55642

| Quantity | Description | Amount |
|---|---|---|
| | PO # 57815 | |
| | Installation of Camera Equipment at UGL, Westbrook and Kanouse DPW Yards: | 3600.00 |
| | **Please pay on or before October 29, 2025** | **$3,600.00** |

For billing questions please call customer service at (973)697-7677

Ref No. G1931116A

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **59996**

| REQ DATE | PO DATE |
|---|---|
| 11/21/2025 | 12/ 4/2025 |
| **REQ NO.** | **DEPARTMENT** |
| 61767 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Town Hall- Upgrade Fire Alarm Equipment

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120126291294<br>Public Properties Townhall/Police D | 1.000 | | Fire Alarm equipment upgrades including equipment, labor and programming as per quote dated 8/11/25<br>Resolution 2025-143<br>Resolution 2025-435 | 19275.000 | 19,275.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda F. Dunlop
Signature

INV# 076084

| | | | |
|---|---|---|---|
| BRC ON FILE | PO Total | PAGE 1 of 1 | 19,275.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Eli Mazza 12/ 4/2025
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda F. Dunlop 3/9/26
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **03/09/26** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **076084** |
| **Due Date:** | **03/09/26** |
| **Amount Due:** | **$19,275.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

**Invoice Date:** **03/09/26**
**Invoice Number:** **076084**

W259875 Town Hall @ 1480 Union Valley Road

| Quantity | Description | Amount |
|---|---|---|
| | PO # 59996 | |
| | Fire Alarm Equipment Upgrade | 19275.00 |
| | **Please pay on or before March 09, 2026** | **$19,275.00** |

For billing questions please call customer service at (973)697-7677

Ref No: G1064115C9

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **60710**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2026 | 1/20/2026 |
| **REQ NO.** | **DEPARTMENT** |
| 62593 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Cellular Service connection - January 2026

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120120161450 General Services Fees for Services | 1.000 | | January 2026 monthly Cellular Service connection at Johner Building - invoice dated 1/1/26 INV# 75393 | 25.000 | 25.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda V. Keubling
Signature

| | | | |
|---|---|---|---|
| ERC ON FILE | PO Total | PAGE: 1 of 1 | 25.00 |

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Eli Magee 1/20/2026
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Linda V. Keubling 2/5/26
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Customer Number:** | **RMBB0432CC** |
| **Invoice Number:** | **075393** |
| **Due Date:** | **01/28/26** |
| **Amount Due:** | **$25.00** |

**West Milford Township**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Invoice Number:** | **075393** |

BB0432 Johner Building @ PO # 55759

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Cellular Service Connection | 25.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2026*

**Please pay on or before January 28, 2026** **$25.00**

For billing questions please call customer service at (973)697-7677

2306

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
FAX: 973-728-2704
*TAX ID: 22-6002392*

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **60809**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2026 | 1/28/2026 |
| **REQ NO.** | **DEPARTMENT** |
| 62594 | Public Works |

SIGN & RETURN PURCHASE ORDER TO FINANCE

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Water Sensor Monitoring - January 2026

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120120161450<br>General Services Fees for Services | 1.000 | | January 2026 monthly Water Sensor System monitoring at Town Hall Annex - invoice dated 1/1/26 INV# 75394 | 42.950 | 42.95 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda J. Lemley
Signature

BRC ON FILE | PO Total | PAGE: 1 of 1 | 42.95

**APPROVED FOR PURCHASE**

DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 1/28/2026
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

x Linda J. Lemley 2/5/26
***Vendor sign here and return*** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Customer Number:** | **M2M017265** |
| **Invoice Number:** | **075394** |
| **Due Date:** | **01/01/26** |
| **Amount Due:** | **$42.95** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford, NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Invoice Number:** | **075394** |

2M01726 Annex Building-PO # 55758 @ 649 Ridge Road

| Quantity | Description | Amount |
|---|---|---|
| | 24 Hr. Water Sensor Monitoring *PO# 51620* | 42.95 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2026*

**Please pay on or before January 28, 2026** **$42.95**

For billing questions please call customer service at (973)697-7677

2305

# Purchase Order / Voucher

Township of West Milford
1480 Union Valley Road
West Milford, NJ 07480
(973) 728 - 7000
**FAX:** 973-728-2704
***TAX ID: 22-6002392***

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **60810**

| REQ DATE | PO DATE |
|---|---|
| 1/13/2026 | 1/28/2026 |
| **REQ NO.** | **DEPARTMENT** |
| 62595 | Public Works |

**SIGN & RETURN PURCHASE ORDER TO FINANCE**

**VENDOR**

# 23111
ULTRASAFE SECURITY SYSTEMS, INC.
79 TIMBER LANE EAST
NEWFOUNDLAND NJ 07435-1717

**SHIP TO**

Public Works
Township of West Milford
30 Lycosky Drive
West Milford NJ 07480

**SPECIAL INSTRUCTIONS**

Monthly Alarm Monitoring - January 2026

| ACCOUNT | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 0120120161450 General Services Fees for Services | 1.000 | | January 2026 monthly Alarm System monitoring - invoice dated 1/1/26 INV# 75392 | 645.000 | 645.00 |

**Certification.** The Contractor certifies under penalty of perjury that, it, nor any parent entity, subsidiary, or affiliate appears on the NJ Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3, or in investment activities in Iran pursuant to P.L. 2012, c. 25. I further certify that by signing a Purchase Order with the Township, I am an authorized officer or representative of the Contractor able to make this certification on its behalf.

Linda J. Dunlong
Signature

| | | | |
|---|---|---|---|
| ERC ON FILE | PO Total | PAGE: 1 of 1 | 645.00 |

**APPROVED FOR PURCHASE**

· DEPARTMENT
Electronic signature on file.

ADMINISTRATOR
Electronic signature on file.

PURCHASING AGENT
Electronic signature on file.

*I certify that the above articles have been received or services rendered as stated herein.*

APPROVAL FOR PAYMENT DATE

**CERTIFICATION OF FUNDS**

Ele Mazza 1/28/2026
DATE

**VENDOR'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

x Linda J. Dunlong 2/5/26
**Vendor sign here and return** DATE

# Invoice

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Customer Number:** | **W259875** |
| **Invoice Number:** | **075392** |
| **Due Date:** | **01/28/26** |
| **Amount Due:** | **$645.00** |

**West Milford DPW**
**30 Lycosky Drive**
**West Milford , NJ 07480**

**UltraSafe Security Systems, Inc.**
**79 Timber Lane East**
**Newfoundland, NJ 07435-1717**

**Please detach and return this coupon with your payment.**

---

# UltraSafe Security Systems, Inc.

| | |
|---|---|
| **Invoice Date:** | **01/01/26** |
| **Invoice Number:** | **075392** |

W259875 All Locations @ PO # 55642

| **Quantity** | **Description** | **Amount** |
|---|---|---|
| | 24 Hour Central Station Monitoring-All Locations | 645.00 |

*All Charges are Billed Monthly for Service*
*During the Month of January, 2026*

**Please pay on or before January 28, 2026** **$645.00**

For billing questions please call customer service at (973)697-7677

2304