24-01864

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Medford Township
49 Union Street
Medford, New Jersey 08055

SHIP TO
Medford Township
49 Union Street
Medford, New Jersey 08055

INVOICE # 5142
DATE 11/15/2024
DUE DATE 12/15/2024
TERMS Net 30

TRACKING NO.
Twp Building / Public Works Veh

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2024	**ABC Maintenance**	Serviced ABC Extinguisher	94	4.00	376.00
	R5ABC	R5ABC	1	20.00	20.00
	Six year Maintenance	Six year Maintenance	11	40.00	440.00
	BC Six year Maintenance	BC Six Year Maintenance	1	40.00	40.00
	New 2.5 lb. ABC	New 2.5 lb. ABC Extinguisher	1	48.00	48.00
	VS01	New Valve Assy.	13	10.50	136.50
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	1,125.50
TAX	0.00
TOTAL	1,125.50
BALANCE DUE	**$1,125.50**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
6092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Medford Township / Township Police
49 Union Street
Medford, New Jersey 08055

SHIP TO
Medford Township / Township Police
91 Union Street
Medford, New Jersey 08055

INVOICE # 4312
DATE 01/29/2024
DUE DATE 02/28/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/25/2024	**ABC Maintenance**	Serviced ABC Extinguisher	27	3.50	94.50
	5 lb. ABC Recharged	5 lb. ABC Recharged	1	20.00	20.00
	10 lb. ABC Recharged	10 lb ABC Recharged	2	40.00	80.00
	Six year Maintenance	Six year Maintenance	16	40.00	640.00
	VS01	New Valve Assy.	3	12.00	36.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	935.50
TAX	0.00
TOTAL	935.50
BALANCE DUE	**$935.50**

FRANK015
4-01-26-310-310-227

FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
2/19/2024	93413

Bill To

MEDFORD MUNICIPAL & LIBRARY BLDG.
ATTN: BILLING OFFICE
49 UNION ST.
MEDFORD, NJ 08055

Reference

51 UNION ST.
MEDFORD, NJ

P.O. #	TERMS	REP
	NET 15	AJK

Description	Quantity	Cost	Amount
Fire Alarm Monitoring March 2024 through February 2025		840.00	840.00

Subtotal	$840.00
Sales Tax (6.625%)	$0.00
TOTAL	$840.00
Payments/Credits	$0.00
BALANCE DUE	$840.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
12/5/2024	95203

Bill To	Reference
MEDFORD MUNICIPAL & LIBRARY BLDG. ATTN: BILLING OFFICE 49 UNION ST. MEDFORD, NJ 08055	51 UNION ST. MEDFORD, NJ

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/26/24	2	185.00	370.00
Replaced WGAVRF horn/strobe that was water damaged.	1	124.50	124.50
Vehicle/Truck Charge		70.00	70.00
System cleared of all troubles and restored system to normal.			

Subtotal	$564.50
Sales Tax (6.625%)	$0.00
TOTAL	$564.50
Payments/Credits	$0.00
BALANCE DUE	$564.50

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
24-00449	00/00/0000		5331373645	04/11/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600053836	03/28/2011		30417871	Page 1 of 1

Bill To:	Sold To:	Ship To:
TOWNSHIP OF MEDFORD 17 N MAIN ST MEDFORD NJ 08055	TOWNSHIP OF MEDFORD 17 N MAIN ST MEDFORD NJ 08055	TWP OF MEDFORD 1 FIREHOUSE LN MEDFORD NJ 08055

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331373645 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331373645 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	A7F90009017 FSS LC - FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO item #: 000100 Contract no 2600053836 04/01/2024 TO 03/31/2025 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	422.00	422.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 422.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
24-00450	00/00/0000		5331373614	04/11/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600045541	03/28/2011		30417871	Page 1 of 1

Bill To:	Sold To:	Ship To:
TOWNSHIP OF MEDFORD 17 N MAIN ST MEDFORD NJ 08055	TOWNSHIP OF MEDFORD 17 N MAIN ST MEDFORD NJ 08055	TWP OF MEDFORD 1 FIREHOUSE LN MEDFORD NJ 08055

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331373614 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331373614 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
100	A7F90009017 FSS LC - FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO item #: 000100 Contract no 2600045541 04/01/2024 TO 03/31/2025 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	422.00	422.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 422.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization, items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

EVESHAM

Lock and Safe Co., Inc.

12 North Maple Avenue
12 North Maple Avenue
Marlton, NJ 08053

Invoice

Date	Invoice #
12/22/2023	2010248

Bill To
Township of Medford Police Dept 91 Union Street Medford, NJ 08055 Attn:Marguerite

Due Date
1/21/2024

P.O. No.	Terms
16-02310	Net 30

Quantity	Description	Rate	Amount
12	Monthly 24 Hour Central Station Monitoring of security alarm system 12/29/23 to 12/29/24 acct 182-1240	19.95	239.40
12	Monthly 24 Hour Central Station Monitoring of security fire alarm system 12/29/23 to 12/29/24 acct 182-1241 includes daily test	26.95	323.40
		Subtotal	$562.80
		Sales Tax (6.875%)	$0.00
		Total	$562.80

Payment is due within 15 days from date of this iinvoice unless otherwise stated. 1.5% per month finance charge (18% per year) will be added to all past due invoices.

Phone-856-985-5555	FAX: 856-797-0392

Invoice

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Date	Invoice #
2/29/2024	240263

Bill To:
Medford Township 17 North Main Street Medford, NJ 08055

P.O. No.	Terms	Project
24-00299	Net 15	Public Safety Building

Quantity	Description	Rate	Amount
	February annual inspection of (1) wet system. ***Sales tax exempt	285.00	285.00

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$285.00**

Invoice

EVESHAM
Lock and Safe Co., Inc.
12 North Maple Avenue
Marlton, NJ 08053

Date	Invoice #
12/22/2024	44688

Due Date
1/21/2025

Bill To
Township of Medford Police Dept 91 Union Street Medford, NJ 08055 Attn:Marguerite

P.O. No.	Terms
16-02310	Net 30

Quantity	Description	Rate	Amount
12	Monthly 24 Hour Central Station Monitoring of security alarm system 12/29/23 to 12/29/24 acct 182-1240	19.95	239.40
12	Monthly 24 Hour Central Station Monitoring of security fire alarm system 12/29/23 to 12/29/24 acct 182-1241 includes daily test	26.95	323.40
		Subtotal	$562.80
		Sales Tax (6.875%)	$0.00
		Total	$562.80

Payment is due within 15 days from date of this iinvoice unless otherwise stated. 1.5% per month finance charge (18% per year) will be added to all past due invoices.

Phone-856-985-5555 | FAX: 856-797-0392

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Township of Medford
Township of Medford
Division of Fire
1 Firehouse Lane
Medford, NJ 08055

SHIP TO
Township of Medford
Township of Medford
Division of Fire
1 Firehouse Lane
Medford, NJ 08055

INVOICE # 5949
DATE 08/06/2025
DUE DATE 09/05/2025
TERMS Net 30

TRACKING NO.
PO# 25-01158

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2025	**ABC Maintenance**	Serviced ABC Extinguisher	59	4.00	236.00
	R10ABC	10 lb. Recharge	2	30.00	60.00
	Six year Maintenance	Six year Maintenance	5	40.00	200.00
	2.5 Gal. Water Maintenance	2.5 Gal.Water Maintenance	7	4.00	28.00
	2.5 Gal Water Hydrostatic	2.5 Water Hydrostatic	2	43.00	86.00
	VS01	New Valve Assy.	7	10.00	70.00
	misc	misc parts	1	50.00	50.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	795.00
TAX	0.00
TOTAL	795.00
BALANCE DUE	**$795.00**

FIRE EXTINGUISHER SERVICE ORDER

EXTINGUISHER SERVICES
OF NEW JERSEY, LLC
Lic # P01564
Phone # 609-200-4123 · Email- extnewjersey@gmail.com

Date: 7/16/2025
P.O. #
Phone #
Email:
Job Location: DIVISION OF FIRE & EMS

Bill To: TOWNSHIP OF MEDFORD

QUOTE

QTY		Unit Price	Total Price	QTY		Unit Price	Total Price
59	ABC Maintenanced	4.00	236.00		New 2.5 lb. ABC		
	2.5 lb. ABC Recharged				New 5 lb. ABC		
	5 lb. ABC Recharged				New 10 lb. ABC		
	10 lb. ABC Recharged				New 20 lb. ABC		
	20 lb. ABC Recharged						
	ABC Hydro Test				New 2.5 Gal. Water		
6	ABC 6 Year Maintenance	40.00	240.00		New Water Mist		
8	2.5 Gal. Water Maintenanced	4.00	32.00		New Class K		
	2.5 Gal. Water Recharged				New 5 lb. CO2		
2	2.5 Gal. Water Hydro Test	43.00	86.00		New 10 lb. CO2		
	Wet Chem. Maintenanced				New 15 lb. Co2		
	Wet Chem. Recharged				Extinguisher Installation		
	Wet Chem. Hydro Test				Extinguisher Signs		
					Extinguisher Cabinets		
	Co2 Maintenanced				Vehicle Brackets		
	5 lb. CO2 Recharged				Exit Light Test		
	10 lb. CO2 Recharged				Exit Light Batteries		
	15 lb. Co2 Recharged				Exit Light Repair		
	CO2 Hydro Test				New Wall Hook		
1	BC Maintenanced		4.00		New Ext. Cover		
	BC Recharged				New Pull Pin		
	BC Hydro Test				New 195 PSI Gauge		
	BC 6 Year Maintenanced				New 100 PSI Gauge		
	Clean Agent Maintenanced			8	New Valve Assy	10.00	80.00
					MISC PARTS IF NEEDED		75.00
	A/C Smoke/CO Detector				Hood System Maintenanced		
	Battery Smoke/CO Detector				Fusible Links		
	A/C Smoke Detector				System Hydro Test & R/C		
	Battery Smoke Detector				Cylinder Hydro Test		

The undersigned is aware, monthly inspection is required for portable extinguishers and is the responsibility of the occupant and/or owner.

Tech Time: 65.00
Sub Total: 818.00
Sales Tax:
TOTAL: 818.00

Customer's Signature

Robert Dove
Print Customer's Signature

☐ Please make your payment from this service order
☐ An invoice will be mailed to you.

265-239-618.00
261-239-200.00

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Township of Medford
Division of Fire / EMS
49 Union Street
Medford, NJ 08055

SHIP TO
Township of Medford
Division of Fire / EMS
Stations & Apparatus
1 Firehouse Lane
Medford, NJ 08055

INVOICE # 4855
DATE 08/22/2024
DUE DATE 09/21/2024
TERMS Net 30

24-01192

TRACKING NO.
Stations & Apparatus

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/22/2024	**ABC Maintenance**	Serviced ABC Extinguisher	53	4.00	212.00
	R5ABC	R5ABC	1	20.00	20.00
	20 lb. ABC Recharged	20 lb. Recharged	1	60.00	60.00
	Six year Maintenance	Six year Maintenance	11	40.00	440.00
	2.5 Gal. Water Maintenance	2.5 Gal.Water Maintenance	7	4.00	28.00
	2.5 Gal Water Hydrostatic	2.5 Water Hydrostatic	2	34.00	68.00
	BC Maintenance	BC Maintenance	1	4.00	4.00
	VS01	New Valve Assy.	2	12.00	24.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	921.00
TAX	0.00
TOTAL	921.00
BALANCE DUE	**$921.00**

Please Apply As is & close out PO.
They serviced less than Anticipated -
THX
P

25-00637

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Medford Township
49 Union Street
Medford, New Jersey 08055

SHIP TO
Medford Township
49 Union Street
Medford, New Jersey 08055

INVOICE # 6416
DATE 12/03/2025
DUE DATE 01/02/2026
TERMS Net 30

TRACKING NO.
Buildings & Vehicles

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2025	**ABC Maintenance**	Serviced ABC Extinguisher	79	4.00	316.00
	2.5 ABC Recharged	2.5 ABC Recharged	1	15.00	15.00
	5 lb. ABC Recharged	5 lb. ABC Recharged	1	20.00	20.00
	R10ABC	10 lb. Recharge	1	30.00	30.00
	Six year Maintenance	Six year Maintenance	16	40.00	640.00
	New 195 PSI Gauge	New 195 PSI Gauge	1	12.00	12.00
	VS01	New Valve Assy.	19	10.50	199.50
	Tech Time	Service Time	1	90.00	90.00

Thank you for your business !
Buildings and Vehicles

Pay invoice

SUBTOTAL	1,322.50
TAX	0.00
TOTAL	1,322.50
BALANCE DUE	**$1,322.50**

25-00637

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Township of Medford Police
Township of Medford Police
91 Union St
Medford, New Jersey 08055

SHIP TO
Township of Medford Police
Township of Medford Police
91 Union St
Medford, New Jersey 08055

INVOICE # 5394
DATE 02/12/2025
DUE DATE 03/14/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/06/2025	ABC Maintenance	Serviced ABC Extinguisher	37	4.00	148.00
	R5ABC	R5ABC	1	20.00	20.00
	R10ABC	10 lb. Recharge	3	30.00	90.00
	Six year Maintenance	Six year Maintenance	9	40.00	360.00
	VS01	New Valve Assy.	13	10.50	136.50
	misc. Repairs	Misc. Repairs - Handle	1	0.00	0.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	819.50
TAX	0.00
TOTAL	819.50
BALANCE DUE	**$819.50**

25-00637

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Township of Medford Police
Township of Medford Police
91 Union St
Medford, New Jersey 08055

SHIP TO
Township of Medford Police
Township of Medford Police
91 Union St
Medford, New Jersey 08055

INVOICE # 5637
DATE 04/10/2025
DUE DATE 05/10/2025
TERMS Net 30

TRACKING NO.
PO # 25-00637

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/10/2025	**R10ABC**	10 lb. Recharge	5	42.00	210.00
	VS01	New Valve Assy.	5	0.00	0.00
	Tech Time	Service Time	1	25.00	25.00

Thank you for your business !
PO# 25-00637

SUBTOTAL	235.00
TAX	0.00
TOTAL	235.00
BALANCE DUE	**$235.00**

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
2/13/2025	95636

Bill To

MEDFORD MUNICIPAL & LIBRARY BLDG.
ATTN: BILLING OFFICE
49 UNION ST.
MEDFORD, NJ 08055

Reference

49 UNION ST.
MEDFORD, NJ

P.O. #	TERMS	REP
	NET 15	AJK

Description	Quantity	Cost	Amount
Fire Alarm Monitoring March 2025 through February 2026		840.00	840.00

Subtotal	$840.00
Sales Tax (6.625%)	$0.00
TOTAL	$840.00
Payments/Credits	$0.00
BALANCE DUE	$840.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
1/16/2025	95422

Bill To	Reference
MEDFORD MUNICIPAL & LIBRARY BLDG. ATTN: BILLING OFFICE 49 UNION ST. MEDFORD, NJ 08055	51 UNION ST. MEDFORD, NJ

P.O. #	TERMS	REP
	NET 20	AJK

Description	Quantity	Cost	Amount
Fire Alarm Inspection 1/2/25		850.00	850.00

Subtotal	$850.00
Sales Tax (6.625%)	$0.00
TOTAL	$850.00
Payments/Credits	$0.00
BALANCE DUE	$850.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
7/24/2025	250785

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Union Fire Company

Quantity	Description	Rate	Amount
	Capital improvement: Replacement/upgrade of corroded/leaking pipe on pre-action system	1,370.14	1,370.14

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$1,370.14**

25-00161

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
6/3/2025	250632

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Union Fire Company

Quantity	Description	Rate	Amount
	Invoice reflects emergency service for (per Brian) air leak in riser room.		
	Found corroded/leaking pipe on the pre-action system.		
	Installed temporary patch. Will need to acquire material. System remains in-service.		
	PLEASE NOTE: A separate proposal will be sent for approval to replace the leaking corroded materials.		
	(1) Technician (3) hour minimum at $122.50 per hour (normal service).	367.50	367.50
	MISC SPRINKLER PATCH	20.00	20.00

******For your convenience we accept American Express, Discover, MasterCard, and Visa.******

Total **$387.50**

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
3/31/2025	250391

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
25-00161	Net 15	Medford Town Hall

Quantity	Description	Rate	Amount
	March annual inspection of (1) wet system, and (2) backflow preventers.	500.00	500.00
	5-year internal and replace (1) water gauge.	895.50	895.50
	Sales tax exempt.		
	Balance due		.50

******For your convenience we accept American Express, Discover, MasterCard, and Visa.******

Total ~~$1,395.50~~

25-00161

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
3/31/2025	250391

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
25-00161	Net 15	Medford Town Hall

Quantity	Description	Rate	Amount
	March annual inspection of (1) wet system, and (2) backflow preventers.	500.00	500.00
	5-year internal and replace (1) water gauge.	895.50	895.50
	Sales tax exempt.		

******For your convenience we accept American Express, Discover, MasterCard, and Visa.******

Total **$1,395.50**

25 001161

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
2/4/2025	250161

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Union Fire Company

Quantity	Description	Rate	Amount
	Invoice reflects emergency service for (per Brian) a sprinkler head went off. They replaced the sprinkler with a head from the spare sprinkler head box. They need us to reset and restore the system. Found the dry system shut-down. Replaced sprinkler head in lobby, and reset dry system. Drained-down the system low-point drains. Restored system to service. Reset alarm panel. PLEASE NOTE: The concealed sprinkler the fire department used from the cabinet was a central sprinkler (that has been discontinued). Recommend replacing the spare sprinklers in the cabinet with new (available) TYCO sprinklers, spare escutcheons, and head wrench, on a separate Proposal. (1) Technician (3) hour minimum at $122.50 per hour (normal service).	367.50	367.50
	Sales tax exempt.		

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$367.50**

25- 00161

Invoice

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Date	Invoice #
2/17/2025	250187

Bill To:
Medford Township 49 Union St Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Public Safety Building

Quantity	Description	Rate	Amount
	February annual inspection of (1) wet system.	285.00	285.00
	Sales tax exempt.		

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****	**Total**	**$285.00**

25001601

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
3/11/2025	250284

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Union Fire Company

Quantity	Description	Rate	Amount
	Installation of new additional spare sprinkler cabinet with replacement Tyco heads and wrench. Sales tax exempt.	789.91	789.91

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$789.91**

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-01695	10/28/2025		5332204584	11/26/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600057204	11/16/2011		30417871	

Bill To:	Sold To:	Ship To:
TOWNSHIP OF MEDFORD 49 UNION ST MEDFORD NJ 08055-2432	TOWNSHIP OF MEDFORD 49 UNION ST MEDFORD NJ 08055-2432	TAUNTON VOLUNTEER FIRE COMPANY 631-B GRAVELLY HOLLOW RD MEDFORD NJ 08055

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
115	FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000115 Contract no 2600057204 11/03/2025 TO 11/02/2026 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	576.00	576.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 576.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

March 11, 2025

To:	All Siemens Industry, Inc. Customers
From:	Nicola Bates President and CEO, Siemens Capital Company LLC
Re:	Payment Instructions

Dear Customer,

Please be advised that Siemens Industry, Inc. (Buildings) has entered a new banking relationship with JPMorgan Chase. All future payments sent to this bank account must be electronic per details in the attached letter from JPMorgan Chase.

Virtual Account Number	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

DO NOT MAIL CHECKS TO THE BELOW JPMORGAN CHASE ADDRESS

CCY (CURRENCY)	
Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

For customers paying electronically: Our preferred payment method is ACH (Automated Clearing House) with remittance details being sent in the CTX (Corporate Trade Exchange) addenda record. CTX is a standard format that allows a large amount of payment-related information, such as multiple invoices or detailed remittance data, to be included with the payment in a single transaction.
If ACH CTX is not available, the ACH CCD or ACH CCD+ formats or wire transfer are also acceptable. If paying by ACH CCD, CCD+, or wire transfer, please email invoice details to bfgarwires.us.sbt@siemens.com before initiating payment.

For customers who wish to pay by credit card or ACH Direct Debit can do so via the FlexLync Pay portal at https://flexlync-pay.siemens.com/flexlyncpay. To proceed, please navigate to the self-registration option.

For customers paying by check: please refer to the lockbox details provided on your Siemens invoice.

If you have any questions or need assistance, please contact your Siemens Industry business representative or Accounts Receivable to confirm this bank transition.

Sincerely,

Nicola Bates
President and CEO
Siemens Capital Company LLC

J.P.Morgan

Siemens Capital Company LLC
200 Wood Avenue South FL 2
Iselin, NJ 08830

April 3, 2025

Bank Confirmation of Routing/Settlement Instructions

Dear Sir, Madam,

We make reference to the Virtual Account Management Services provided to you by JP Morgan Chase Bank, N.A. As requested, we hereby confirm that as of the date of this letter, according to our records, the following routing details at JP Morgan Chase Bank, N.A. are correct:

Virtual Account Number*	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

Standard Settlement Table
CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

*Note that the payment will be routed to an account in the name of the Demand Deposit Account (DDA)/Physical Account Holder Siemens Capital Company LLC acting as the Group's entity through which all payments and receipts are routed, as applicable. A virtual account is a reporting representation of the activity taking place in an aligned demand deposit account.
A virtual account has a unique account number (specified above) that allows a customizable reporting structure against the demand deposit account, enabling clients to organize and report data according to how they manage their business.

Michelle Brown
Client Service Account Manager
JP Morgan Chase Bank, N.A.

SIEMENS

Cust PO No	Cust PO Date	Quotation No	Inv
25-00577	00/00/0000		53
Sales Order No	Sales Ord Date	Lock Box No	Cu
2600053836	03/28/2011		30

Bill To:

TOWNSHIP OF MEDFORD
49 UNION ST
MEDFORD NJ 08055-2432

Remit Incoming ACH'sTo:(Preferred)	Remit Incoming Wires To:
Citibank New York 111 Wall St. New York, NY 10043USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc -BT / 4433 Payment for Invoice #5331893738 Email Detailed Remittanceadvice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043S ABA# 021000089 SWIFT CodeCITI Account# 30824211 Credit Siemens Industry Inc -BT / 44 Payment for Invoice #5331893738 Email Detailed Remittanceadvice to bfgarwires.us.sbt@siemens.com

Delivery#:

INCO Terms: Prepaid and Add PLANT   Carrier/Route: Best Way

This invoice is subject to theSiemens Industry, Inc., SmartInfrastructure terms andconditions applicable to theproduct conflict with any other termsor conditions, specificationsproposal, purchase order,acknowledgment or otherdocumen https://www.siemens.com/downl0A6V11694115. BY ACCEPTINGTHIS INVOICE,YOU AFFIRM THAT YOU HAVE CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M
110	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000110 Contract no 2600053836 04/01/2025 TO 03/31/2026 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041 G&A State Taxes Total Taxes	PC

Total Wt.: 0 KG   Currenc

Siemens preferred payment method is ACH/EFT funds transfer.
Payment made via credit cardmay be subject to a surchargeof up to 2%, where applic
Payment Terms: Net Due 30 Days

"These items are controlled bythe U.S. Government (whenlabeled with "ECCN" unequalN") and authorized for exportonly to the country of ultimatdestination for use by the country or to any person otherthan the authorized ultimateconsignee or end-user(s),either in their original former after being incorporatedinto other items, without firstobtain "N" are subject to European national export authorizationitems without label, with labelAL:N" / "ECCN:N" or labelAL:9X9999" / "ECCN: 9X9999"ly require authorization

"We hereby certify that thesegoods were produced incompliance with all theapplicable requirements ofSection 6, 7, and 12 of theFair Lab Labor issued under Section 14,thereof."
For shipment to California,"Displays exceeding 4" includethe e-Waste recycle fee up to$10 per item.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-00577	03/26/2025		5331895240	04/18/2025
Sales Order No	Sales Ord Date	Lock Box No	Customer No	
2600045541	03/28/2011		30417871	Page 1 of 1

Bill To:	Sold To:	Ship To:
TOWNSHIP OF MEDFORD 49 UNION ST MEDFORD NJ 08055-2432	TOWNSHIP OF MEDFORD 49 UNION ST MEDFORD NJ 08055-2432	TWP OF MEDFORD 1 FIREHOUSE LN MEDFORD NJ 08055

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331895240 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331895240 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
110	A7F90009017 FIRE SERVICE AGREEMENT MONITORING ONLY ECCN: Customer PO item #: 000110 Contract no 2600045541 04/01/2025 TO 03/31/2026 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	445.00	445.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 445.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

7175300.2024120744001.00031

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
24-02099	00/00/0000		5331723153	12/18/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600057204	11/16/2011		30417871	Page 1 of 1

Bill To: 24-02099

TOWNSHIP OF MEDFORD
17 N MAIN ST
MEDFORD NJ 08055

Sold To:

TOWNSHIP OF MEDFORD
17 N MAIN ST
MEDFORD NJ 08055

Ship To:

TAUNTON VOLUNTEER FIRE COMPANY
631-B GRAVELLY HOLLOW RD
MEDFORD NJ 08055

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331723153 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331723153 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
110	A7F90009017 FIRE MONITORING ONLY SERV AGMT ECCN: Customer PO item #: 000110 Contract no 2600057204 11/03/2024 TO 11/02/2025 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	420.00	420.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 420.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

EVESHAM
Lock and Safe Co., Inc.

Invoice

Date	Invoice #
12/22/2025	2011112

12 North Maple Avenue
Marlton, NJ 08053

Due Date
1/21/2026

Bill To
Township of Medford Police Dept 91 Union Street Medford, NJ 08055 Attn:Marguerite

P.O. No.	Terms
16-02310	Net 30

Quantity	Description	Rate	Amount
12	Monthly 24 Hour Central Station Monitoring of security alarm system 12/29/25 to 12/29/26 acct 182-1240	19.95	239.40
12	Monthly 24 Hour Central Station Monitoring of security fire alarm system 12/29/25 to 12/29/26 acct 182-1241 includes daily test	26.95	323.40
		Subtotal	$562.80
		Sales Tax (6.875%)	$0.00
		Total	$562.80

Payment is due within 15 days from date of this iinvoice unless otherwise stated. 1.5% per month finance charge (18% per year) will be added to all past due invoices.

Phone-856-985-5555

FAX: 856-797-0392

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

26-00385

Invoice

Date	Invoice #
3/16/2026	260207

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Medford Fire & EMS Station #1

Quantity	Description	Rate	Amount
	Invoice reflects emergency service for a leaking sprinkler pipe.		
	Found leaking 1 1/2" grooved coupling above ceiling in second floor file room.		
	Shut-down/drained system. Removed/replaced the defective/leaking grooved coupling. Restored system to service.		
	(1) Technician (3) hour minimum at $134.75 per hour (normal service)	404.25	404.25
1	1 - 1/2 VIC PNTD FIRELOCK COUP W/E GASKET	16.77	16.77

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$421.02**

26-00385

Invoice

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Date	Invoice #
3/23/2026	I260247

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Medford Town Hall

Quantity	Description	Rate	Amount
	Annual inspection: (1) wet system (2) backflow preventers Sales tax exempt	500.00	500.00

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$500.00**

~~26-00104~~ 26-00385

Invoice

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Date	Invoice #
2/19/2026	260193

Bill To:
Medford Township 49 Union St Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Public Safety Building

Quantity	Description	Rate	Amount
	Invoice reflects emergency service for (per Brian) court room sprinkler head dripping.		
	Found leaking sprinkler head in court room. Shut down and drained system. Replaced (1) 155 degree concealed pendent and cover plate.		
	Filled system and left in service.		
	(1) technician (3) hour minimum at $134.75 per hour (normal service)	404.25	404.25
	VIC 3802 1/2" - 155F QR ADJ CON (WITH WHT CON PLT)	30.20	30.20
	Sales tax exempt		

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****	**Total**	**$434.45**

26-00104

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
2/26/2026	I260218

Bill To:
Medford Township 49 Union St Medford, NJ 08055

P.O. No.	Terms	Project
26-00104	Net 15	Public Safety Building

Quantity	Description	Rate	Amount
	2026 annual inspection: (1) wet system	325.00	325.00
	Sales tax exempt		

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****	**Total**	**$325.00**

MIDLANTIC FIRE

407 Route 130 South
Cinnaminson, NJ 08077

Phone: (855) 990-FIRE
Fax: (855) 858-FIRE

Invoice

Date	Invoice #
12/30/2025	251223

25-001161

Bill To:
Medford Township 49 Union Street Medford, NJ 08055

P.O. No.	Terms	Project
	Net 15	Medford Fire & EMS Station #1

Quantity	Description	Rate	Amount
	October annual inspection of (1) dry system, (1) pre-action system, and (4) backflow preventers	900.00	900.00
	Sales tax exempt		

****For your convenience we accept American Express, Discover, MasterCard, and Visa.****

Total **$900.00**

Purchase No: 23-01592 Blanket PO
Status: Clsd
Order Date: 09/07/23
Due Date:
Description: SERVICING ALL EXTINQUISHERS
P.O. Total: 1,198.00
Void Total: 0.00

Vendor: EXTIN010
EXTINGUISHER SERVICES OF NJ
24 NORTH CUMBERLAND AVE
HAINESPORT NJ 08036

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
1	1.0000		0.0000	0.00	P 0	09/07/23		12/30/23		Blanket Control
SERVICING ALL EXTINQUISHERS ALL BUILIDNGS AND VEHICLES					3-01-26-310-310-204			Equipment Repairs and Maintenance		
2	1.0000		0.0000	0.00	P 0	09/07/23		12/30/23		Blanket Control
SERVICING ALL EXTINQUISHERS					3-01-26-315-315-237			Vehicle Maintenance - P.W.		
3	1.0000		1,198.0000	1,198.00	P 127867	09/07/23	10/23/23	10/25/23	4014	Blanket Sub
SERVICING ALL EXTINQUISHERS INVOICE# 4014 SERVICED ON 10/14/23					3-01-26-310-310-204			Equipment Repairs and Maintenance		
				1,198.00						

Purchase No: 23-00906
Status: Clsd
Order Date: 05/11/23
Due Date:
Description: ANNUAL MAINTENANCE
P.O. Total: 813.00
Void Total: 0.00

Vendor: EXTIN005
KEVIN STOKLEY
24 NORTH CUMBERLAND AVE
HAINESPORT NJ 08036

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	ANNUAL MAINTENANCE OF PORTABLE EXTINGUISHERS	53.0000		4.0000	212.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
2	ABC EXTINGUISHERS 6 YEAR MAINTENANCE	4.0000		40.0000	160.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
3	ANNUAL MAINTENANCE OF WATER EXTINGUISHERS	9.0000		4.0000	36.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
4	ABC EXTINGUISHERS HYDRO TESTED AND RECHARGED	3.0000		60.0000	180.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
5	MISC PARTS AND LABOR IF NEEDED	1.0000		156.0000	156.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
6	BC MAINTENANCED	1.0000		4.0000	4.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
7	TECH TIME	1.0000		65.0000	65.00	P 127450	05/11/23	07/20/23	08/02/23	3739
						3-01-25-265-265-239			Safety Supplies	
					813.00					

Purchase No: 23-01297
Status: Clsd
Order Date: 07/12/23
Due Date:
Description: ANNUAL INSPECTION FOR POLICE
P.O. Total: 561.00
Void Total: 0.00

Vendor: KINTF005
KINT FIRE PROTECTION
1300 CROOKED HILL ROAD
HARRISBURG PA 17110

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	ANNUAL INSPECTION FOR POLICE DEPARTMENT CONFIRMING INVOICE INV-148136	1.0000		561.0000	561.00	P 127398 3-01-26-310-310-204	07/12/23	07/12/23	07/19/23 Equipment Repairs and Maintenance	INV-148136
					561.00					

Purchase No: 23-00484
Status: Clsd
Order Date: 03/01/23
Due Date: 03/01/23
Description: FIRE ALARM MONITORING
P.O. Total: 840.00
Void Total: 0.00

Vendor: FRANK015
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE NJ 08322

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		840.0000	840.00	P 126685	03/01/23	03/01/23	03/01/23	91292
FIRE ALARM MONITORING					3-01-26-310-310-223			General Maintenance	
FOR 49 UNION STREET MARCH 2023 THROUGH FEBRUARY 2024 INVOICE #91292									
				840.00					

Purchase No: 23-01051
Status: Clsd
Order Date: 05/31/23
Due Date:
Description: FIRE ALARM INSPECTION
P.O. Total: 850.00
Void Total: 0.00

Vendor: FRANK015
FRANKLIN ALARM COMPANY INC
P.O. BOX 84
FRANKLINVILLE NJ 08322

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 FIRE ALARM INSPECTION AT 49 UNION STREET	1.0000		850.0000	850.00	P 127188 3-01-26-310-310-204	05/31/23	06/06/23	06/07/23 Equipment Repairs and Maintenance	91824
				850.00					

Purchase No: 23-00338
Status: Clsd
Order Date: 02/14/23
Due Date:
Description: FIRE HOUSE LANE MONITORING
P.O. Total: 422.00
Void Total: 0.00

Vendor: S0313
SIEMENS INDUSTRY, INC
1450 UNION MEETING ROAD
BLUE BELL PA 19422-1920

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	 FIRE HOUSE LANE MONITORING PER AGREEMENT 2600045541 APRIL 1, 2023 TO MARCH 31, 2024	1.0000		422.0000	422.00	P 126922 3-01-26-310-310-263	02/14/23	04/03/23	04/12/23 Supplies & Services	5330835541
					422.00					

Purchase No: 23-00339
Status: Clsd
Order Date: 02/14/23
Due Date:
Description: ELEVATOR MONITORING AT FIRE
P.O. Total: 422.00
Void Total: 0.00

Vendor: S0313
SIEMENS INDUSTRY, INC
1450 UNION MEETING ROAD
BLUE BELL PA 19422-1920

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		422.0000	422.00	P 126922	02/14/23	04/03/23	04/12/23	5330835542
	ELEVATOR MONITORING AT FIRE					3-01-26-310-310-263			Supplies & Services	
	HOUSE ON 1 FIREHOUSE LANE PER AGREEMENT									
	2600053836 APRIL 1, 2023 TO MARH 31 2024									
					422.00					

Purchase No: 23-01723
Status: Clsd
Order Date: 09/28/23
Due Date:
Description: FIRE ALARM MONITORING 631 B
P.O. Total: 420.00
Void Total: 0.00

Vendor: S0313
SIEMENS INDUSTRY, INC
1450 UNION MEETING ROAD
BLUE BELL PA 19422-1920

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 FIRE ALARM MONITORING 631 B GRAVELLY HOLLOW RD FROM 11/3/23 TO 11/2/24	1.0000		420.0000	420.00	P 128226 3-01-26-310-310-204	09/28/23	12/15/23	12/20/23 Equipment Repairs and Maintenance	5331198858
				420.00					

Purchase No: 23-01997
Status: Clsd
Order Date: 11/09/23
Due Date:
Description: ENCUMBER FOR ALARM MONITORING
P.O. Total: 562.80
Void Total: 0.00

Vendor: E0136
EVESHAM LOCK AND SAFE CO., INC
12 NORTH MAPLE AVE
MARLTON NJ 08053

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	12.0000		19.9500	239.40	P 128321	11/09/23	01/10/24	01/17/24	2010248
ENCUMBER FUNDS FOR:					3-01-25-240-240-204			Eq Repairs, Maint & Rentals	
YEARLY SECURITY ALARM MONITORING (PER MONTH)									
COVERS PERIOD 12/29/23 - 12/29/24									
2	12.0000		26.9500	323.40	P 128321	11/09/23	01/10/24	01/17/24	2010248
YEARLY FIRE ALARM MONITORING (PER MONTH)					3-01-25-240-240-204			Eq Repairs, Maint & Rentals	
COVERS PERIOD 1229/23 - 12/29/24									
				562.80					

Purchase No: 23-00169
Status: Clsd
Order Date: 01/26/23
Due Date:
Description: EMERGENCY SERVICES FIRE DEPT
P.O. Total: 342.50
Void Total: 0.00

Vendor: M0665
MIDLANTIC FIRE, LLC
407 ROUTE 130 SOUTH
CINNAMINSON NJ 08077-3307

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 EMERGENCY SERVICES FIRE DEPT PER INVOICE 221632	1.0000		342.5000	342.50	P 126564 3-01-26-310-310-263	01/26/23	02/03/23	02/15/23 Supplies & Services	221632
				342.50					