COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
3/1/2022	59399

PAID
03/14/2022

BILL TO
CLINTON TWP 1225 ROUTE 31 SOUTH, SUITE 411 LEBANON, N.J. 08833 RE:RECREATION SNACK BLDG

P.O. NO.	TERMS	DUE DATE
SNACK SHACK	Net 15	3/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, APRIL TO APRIL.		348.00	348.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$348.00
Payments/Credits	-$348.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
3/1/2023	62924

PAID
04/10/2023

BILL TO
CLINTON TWP 1225 ROUTE 31 SOUTH, SUITE 411 LEBANON, N.J. 08833 RE:RECREATION SNACK BLDG

P.O. NO.	TERMS	DUE DATE
SNACK SHACK	Net 15	3/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, APRIL TO APRIL.		348.00	348.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$348.00
Payments/Credits	-$348.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
3/1/2024	66975

PAID
04/30/2024

BILL TO
CLINTON TWP 1225 ROUTE 31 SOUTH, SUITE 411 LEBANON, N.J. 08833 RE:RECREATION SNACK BLDG

P.O. NO.	TERMS	DUE DATE
SNACK SHACK	Net 15	3/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, APRIL TO APRIL.		348.00	348.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$348.00
Payments/Credits	-$348.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
3/1/2025	70994

PAID 03/13/2025

BILL TO
CLINTON TWP 1225 ROUTE 31 SOUTH, SUITE 411 LEBANON, N.J. 08833 RE:RECREATION SNACK BLDG

P.O. NO.	TERMS	DUE DATE
SNACK SHACK	Net 15	3/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, APRIL TO APRIL.		348.00	348.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$348.00
Payments/Credits	-$348.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
3/1/2026	74931

PAID
03/17/2026

BILL TO
CLINTON TWP 1225 ROUTE 31 SOUTH, SUITE 411 LEBANON, N.J. 08833 RE:RECREATION SNACK BLDG

P.O. NO.	TERMS	DUE DATE
SNACK SHACK	Net 15	3/16/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, APRIL TO APRIL.		348.00	348.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$348.00
Payments/Credits	-$348.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/1/2023	62567

PAID 02/28/2023

BILL TO
CLINTON TOWNSHIP POLICE DEPARTMENT 1370 ROUTE 31 N ANNANDALE, NJ 08801

P.O. NO.	TERMS	DUE DATE
	Net 15	2/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST, MARCH TO MARCH.		436.00	436.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$436.00
Payments/Credits	-$436.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/1/2024	66539

PAID
03/04/2024

BILL TO
CLINTON TOWNSHIP POLICE DEPARTMENT 1370 ROUTE 31 N ANNANDALE, NJ 08801

P.O. NO.	TERMS	DUE DATE
38553	Net 15	2/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST, MARCH TO MARCH.		436.00	436.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$436.00
Payments/Credits	-$436.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/1/2025	70575

PAID
02/18/2025

BILL TO
CLINTON TOWNSHIP POLICE DEPARTMENT 1370 ROUTE 31 N ANNANDALE, NJ 08801

P.O. NO.	TERMS	DUE DATE
	Net 15	2/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST, MARCH TO MARCH.		456.00	456.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING. Dear Customer, We have worked hard to contain our costs and keep our rates competitive. Unfortunately in these unprecedented times, our operating costs have gone up across the board. After careful consideration, we have made the difficult decision to implement a slight increase in monitoring fees. This is the first rate increase we have had in over 13 years. We value your business and we thank you for your continued support while we remain committed to providing you with the service you have come to expect.		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$456.00
Payments/Credits	-$456.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/1/2026	74582

BILL TO
CLINTON TOWNSHIP POLICE DEPARTMENT 1370 ROUTE 31 N ANNANDALE, NJ 08801

PAST DUE

P.O. NO.	TERMS	DUE DATE
	Net 15	2/16/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL PRIMARY MONITORING WITH DAILY TEST TIMERS FOR ONE YEAR, MARCH TO MARCH		600.00	600.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$600.00
Payments/Credits	$0.00
Balance Due	$600.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
1/1/2022	58734

PAID
02/14/2022

BILL TO
CLINTON TOWNSHIP MUNICIPAL OFFICES 1225 ROUTE 31 SOUTH, BLDG D, SUITE 411 LEBANON, NJ 08833

P.O. NO.	TERMS	DUE DATE
	Net 15	1/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, FEBRUARY TO FEBRUARY.		536.00	536.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
1/1/2023	62292

PAID 02/13/2023

BILL TO
CLINTON TOWNSHIP MUNICIPAL OFFICES 1225 ROUTE 31 SOUTH, BLDG D, SUITE 411 LEBANON, NJ 08833

P.O. NO.	TERMS	DUE DATE
36814	Net 15	1/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, FEBRUARY TO FEBRUARY.		536.00	536.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
1/1/2024	66246

PAID
03/04/2024

BILL TO
CLINTON TOWNSHIP MUNICIPAL OFFICES 1225 ROUTE 31 SOUTH, BLDG D, SUITE 411 LEBANON, NJ 08833

P.O. NO.	TERMS	DUE DATE
	Net 15	1/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, FEBRUARY TO FEBRUARY.		536.00	536.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
1/1/2025	70162

PAID
02/18/2025

BILL TO
CLINTON TOWNSHIP MUNICIPAL OFFICES 1225 ROUTE 31 SOUTH, BLDG D, SUITE 411 LEBANON, NJ 08833

P.O. NO.	TERMS	DUE DATE
40088	Net 15	1/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, FEBRUARY TO FEBRUARY.		536.00	536.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
1/1/2026	74223

PAID
04/03/2026

BILL TO
CLINTON TOWNSHIP MUNICIPAL OFFICES 1225 ROUTE 31 SOUTH, BLDG D, SUITE 411 LEBANON, NJ 08833

P.O. NO.	TERMS	DUE DATE
	Net 15	1/16/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, FEBRUARY TO FEBRUARY.		536.00	536.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$536.00
Payments/Credits	-$536.00
Balance Due	$0.00

Invoice

IntelliShred

30 Royal Road
Suite 3
Flemington, NJ 08822
908-237-4530
billing@intellishred.com

Township of Clinton
Attn: Lindsay Heller
1225 Route 31 South
Building D
Lebanon, NJ 08833

Date:	02/09/2026
Invoice #:	0110734
Invoice Due Date:	02/09/2026
Customer #:	TWPCL
PO #:	E-MAIL
Terms:	UPON RECEIPT
Total Amount Due:	$ 99.50
Total Enclosed:	

NOTE: E-MAIL

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
SERVICES				
Service 35 Inch Executive Console - NAID AAA Certified On-Site	$ 37.00	1.00	N	$ 37.00
Service 35 Inch Executive Console - NAID AAA Certified On-Site	$ 62.50	1.00	N	$ 62.50
		SUB-TOTAL		**$ 99.50**

Remit To:
IntelliShred
30 Royal Road - Suite 3
Flemington, NJ 08822

INVOICE TOTAL **$ 99.50**

Invoice Detail

Township of Clinton		Date:	02/09/2026
Lindsay Heller		Invoice #:	0110734
1225 Route 31 South		Customer #:	TWPCL
Building D		PO #:	E-MAIL
Lebanon, NJ 08833			

NOTE: E-MAIL

SERVICE DESCRIPTION	RATE	QUANTITY	TAX	FEE
Department: 1225 RTE 31 SOUTH - Clinton - Township of Clinton				
SERVICES				
Service 35 Inch Executive Console - NAID AAA Certified On-Site	$ 37.00	1.00	N	$ 37.00
Service 35 Inch Executive Console - NAID AAA Certified On-Site	$ 62.50	1.00	N	$ 62.50
		_PlaceHolder_Non-Taxable_line		**$ 0.00**
		Subtotal For Department - 1225 RTE 31 SOUTH - Clinton		**$ 99.50**

INVOICE WORK ORDER DETAIL

Invoice: 0110734

Customer: TWPCL Township of Clinton

Department: 1225 RTE 31 SOUTH - Clinton Township of Clinton

Service Date: 02/09/2026 **Order: 0107625** **Scheduled Service** **Requested By: Lindsay Heller**

Activity	Quantity	Rate	Fee
Service 35 Inch Executive Console - NAID AAA Certified On-Site	1.00	$ 37.00	$ 37.00
Service 35 Inch Executive Console - NAID AAA Certified On-Site	1.00	$ 62.50	$ 62.50
		Total for Work Order 0107625	**$ 99.50**
		Total for Invoice 0110734	**$ 99.50**

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
6/1/2022	60211

PAID
06/27/2022

BILL TO
TOWNSHIP OF CLINTON 1370 ROUTE 31 NORTH ANNANDALE, NJ 08801 RE: 68 BEAVER AVE

P.O. NO.	TERMS	DUE DATE
68 BEAVER AVE	Net 15	6/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, JULY TO JULY.		388.00	388.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$388.00
Payments/Credits	-$388.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
6/1/2023	63931

PAID
07/17/2023

BILL TO
TOWNSHIP OF CLINTON 1370 ROUTE 31 NORTH ANNANDALE, NJ 08801 RE: 68 BEAVER AVE

P.O. NO.	TERMS	DUE DATE
68 BEAVER AVE	Net 15	6/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, JULY TO JULY.		388.00	388.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$388.00
Payments/Credits	-$388.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
6/1/2024	67958

PAID
07/03/2024

BILL TO
TOWNSHIP OF CLINTON 1370 ROUTE 31 NORTH ANNANDALE, NJ 08801 RE: 68 BEAVER AVE

P.O. NO.	TERMS	DUE DATE
39215	Net 15	6/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, JULY TO JULY. 68 BEAVER AVE, ANNANDALE, NJ 08801		388.00	388.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$388.00
Payments/Credits	-$388.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
6/1/2025	71964

PAID
07/30/2025

BILL TO
TOWNSHIP OF CLINTON 1370 ROUTE 31 NORTH ANNANDALE, NJ 08801 RE: 68 BEAVER AVE

P.O. NO.	TERMS	DUE DATE
40754	Net 15	6/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING FOR ONE YEAR WITH DAILY TEST TIMERS, JULY TO JULY.		388.00	388.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*******OUR ADDRESS HAS CHANGED*******
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$388.00
Payments/Credits	-$388.00
Balance Due	$0.00

COOPER ALARM SYSTEMS, INC.

1603 SPRINGTOWN RD
ALPHA, NJ 08865-4631
(908) 859-6002

DATE	INVOICE NO.
2/1/2026	74582

BILL TO
CLINTON TOWNSHIP POLICE DEPARTMENT 1370 ROUTE 31 N ANNANDALE, NJ 08801

P.O. NO.	TERMS	DUE DATE
	Net 15	2/16/2026

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	COMMERCIAL FIRE CELL PRIMARY MONITORING WITH DAILY TEST TIMERS FOR ONE YEAR, MARCH TO MARCH		600.00	600.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-432-1429		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

*********OUR ADDRESS HAS CHANGED*********
Remit payment to Cooper Alarm Systems, Inc.
1603 Springtown Rd, Alpha, NJ 08865-4631

Total	$600.00
Payments/Credits	$0.00
Balance Due	$600.00

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00064983	ST00074889	01/31/2022	03/02/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35212	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000007084	ccampbell	01/27/2022	adevito

Qty	Item	Description	Price	Ext Price	Tax
29	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	105.56	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	37.20	37.20	0.00
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	46.59	279.54	0.00
1	REC20BC	20 LB BC DRY CHEMICAL FIRE EXTINGUISHER RECHARGE	46.86	46.86	0.00
3	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	28.37	85.11	0.00
4	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	24.14	96.56	0.00
7	ORING	O RING GASKET	3.00	21.00	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	19.75	19.75	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	13.62	13.62	0.00
1	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	23.00	23.00	0.00
1	REC15CO	15LB CO2 FIRE EXTG RECHARGE	29.50	29.50	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	27.23	27.23	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	24.14	24.14	0.00

Subtotal	809.07	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	809.07	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00065409	ST00076702	02/10/2022	03/12/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35381	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	SER0000004602	ccampbell	02/07/2022	Equipment

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	68.77	68.77	0.00

Subtotal	68.77	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	68.77	

Contract Licenses:

INVOICE

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00067568	ST00078441	04/08/2022	05/08/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35631	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	SER0000004602	ccampbell	04/07/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
1	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	27.69	27.69	0.00
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	77.57	77.57	0.00
2	HTWATER	WATER EXTINGUISHER HYDROTEST	19.75	39.50	0.00
2	RECWATER	WATER EXTINGUISHER RECHARGE	13.62	27.24	0.00
4	ORING	O RING GASKET	3.00	12.00	0.00
1	STDGAUGE	GAUGE	11.90	11.90	0.00

Subtotal	195.90	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	195.90	

Contract Licenses:

INVOICE

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00069065	ST00080244	05/19/2022	06/18/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35631	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	SER0000004602	ccampbell	05/17/2022	Equipment

Qty	Item	Description	Price	Ext Price	Tax
100	BROSEALBL	PS-9 BLUE PULL TITE SEAL	0.15	15.00	0.00

Delivered by Clinton Campbell

Subtotal	15.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	15.00	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00070434	ST00082216	06/24/2022	07/24/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35631	Net 30	New Jersey	0.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	SER0000004602	ccampbell	06/24/2022	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	77.31	77.31	0.00

Subtotal	77.31	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	77.31	

Contract Licenses:

APPROVED FIRE PROTECTION & SECURITY

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072626	ST00084323	08/24/2022	09/23/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35631	Net 30	New Jersey	0.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	SER0000004602	ccampbell	08/24/2022	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	75.23	75.23	0.00
1	AMEB402T	AMEREX 5LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	76.75	76.75	0.00

Subtotal	151.98	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	151.98	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00076748	ST00087341	12/16/2022	01/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
36166	Net 30	New Jersey	0.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MAIN PHONE LINE	CON0000007084	jmulcahy	12/15/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	128.40	0.00
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	41.29	41.29	0.00

Subtotal	169.69	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	169.69	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00089993	ST00099755	12/18/2023	01/17/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
38175	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP

68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE COMPANY NUMBER 1 c/o Township of Clinton Div Fire
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007084	jmulcahy	12/13/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	141.30	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	24.11	24.11	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	16.63	16.63	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

2023 FIRE EXTINGUISHER INSPECTIONS

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

Subtotal	199.11	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	199.11	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00096673	ST00107811	06/18/2024	07/18/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
39041	Net 30	New Jersey	0.00

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	SER0000004602	jmulcahy	06/17/2024	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	41.51	41.51	0.00

EMAIL INVOICE TO CUSTOMER --TOM LONG

CLINTON TOWNSHIP DIVISION OF FIRE---1

Subtotal	41.51	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	41.51	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00095846	ST00107243	05/29/2024	06/28/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
39041	Net 30	New Jersey	0.00

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	SER0000004602	jmulcahy	05/29/2024	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	41.51	41.51	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	29.59	29.59	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	20.41	20.41	0.00
2	ORING	O RING GASKET	3.37	6.74	0.00

EMAIL COPY OF INVOICE TO CUSTOMER--- TOM

CLINTON FIRE DEPT---2
TOM LONG
908-200-8228

Subtotal	98.25	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	98.25	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00103780	ST00114118	12/19/2024	01/18/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
39041	Net 30	New Jersey	0.00

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	SER0000004602	ffreidl	12/18/2024	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	116.28	116.28	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

WALK IN SHOP
CLINTON TWP LEBANON
TOM LONG
908-200-8228

Subtotal	119.65	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	119.65	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00105408	ST00115857	01/31/2025	03/02/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40080	Net 30	New Jersey	0.00

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007084	ffreidl	01/31/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	269.10	0.00
5	HTWATER	WATER EXTINGUISHER HYDROTEST ***1 DEFECTIVE****	31.07	155.35	0.00
5	RECWATER	WATER EXTINGUISHER RECHARGE	21.43	107.15	0.00
1	HT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST	41.45	41.45	0.00
1	REC6WC	6 LITER WET CHEMICAL EXTINGUISHER RECHARGE	127.16	127.16	0.00
3	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	42.86	128.58	0.00
2	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	34.53	69.06	0.00
3	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	37.98	113.94	0.00
2	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	34.53	69.06	0.00
5	CHECKST	CHECK STEM	16.74	83.70	0.00
5	STDGAUGE	GAUGE	13.70	68.50	0.00
11	ORING	O RING GASKET	3.37	37.07	0.00

Subtotal	1,270.12	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,270.12	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00105442	ST00115859	01/31/2025	03/02/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40080	Net 30	New Jersey	0.00

BILL TO: 16199
ANNANDALE HOSE CO 2 C/O CLINTON TWP DIV FIRE
68 BEAVER AVENUE
ATTENTION ACCOUNTS PAYABLE
ANNANDALE, NJ 08801

WORKSITE: 16411
ANNANDALE HOSE CO 2 C/O CLINTON TWP DIV FIRE
1215 ROUTE 31
LEBANON, NJ 08833

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007085	ffreidl	01/31/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	0.00	0.00	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	0.00	0.00	0.00
1	ORING	O RING GASKET	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	182.00	182.00	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	42.86	42.86	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	37.98	37.98	0.00
1	CHECKST	CHECK STEM	16.74	16.74	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

Subtotal	282.95	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	282.95	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106535	ST00117214	02/26/2025	03/28/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40080	Net 30	New Jersey	0.00

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JAY MEIXSELL	SER0000004602	ffreidl	02/24/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00

Subtotal	195.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	195.00	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00110398	ST00122072	05/29/2025	06/28/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40684	Net 30	New Jersey	0.00

BILL TO: 16199
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

WORKSITE: 16200
ANNANDALE HOSE CO 1 C/O CLINTON TWP DIV OF FIRE
68 BEAVER AVENUE
ANNANDALE, NJ 08801

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JAY MEIXSELL	SER0000004602	ffreidl	05/28/2025	SHOP

Qty	Item	Description	Price	Ext Price	Tax
1	REC20ABC	20 LB ABC FIRE EXTINGUISHER RECHARGE	122.09	122.09	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

WALK IN SHOP
ANNANDALE HOSE CO 1
908-200-8228

Subtotal	125.46	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	125.46	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00076747	ST00087342	12/16/2022	01/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
36166	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TWP DIV OF FIRE ANNANDALE HOSE 2
68 BEAVER AVENUE
ATTENTION ACCOUNTS PAYABLE
ANNANDALE, NJ 08801

WORKSITE: 16411
CLINTON TWP DIV OF FIRE - ANNANDALE HOSE 2
1215 ROUTE 31
LEBANON, NJ 08833

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BOB EMERY	CON0000007085	jmulcahy	12/15/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	117.85	117.85	0.00

Subtotal	117.85	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	117.85	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00090006	ST00099753	12/18/2023	01/17/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
38175	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TWP DIV OF FIRE ANNANDALE HOSE 2
68 BEAVER AVENUE
ATTENTION ACCOUNTS PAYABLE
ANNANDALE, NJ 08801

WORKSITE: 16411
CLINTON TWP DIV OF FIRE - ANNANDALE HOSE 2
1215 ROUTE 31
LEBANON, NJ 08833

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007085	jmulcahy	12/13/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	37.68	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	56.89	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	24.11	24.11	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	16.63	16.63	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00
1	ORING	O RING GASKET	3.37	3.37	0.00

2023 FIRE EXTINGUISHER INSPECTIONS

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

MINIMUM BILL WILL ONLY BE CHARGED IF SERVICES RENDERED DOES NOT REACH $129.63

Subtotal	152.38	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	152.38	

Contract Licenses:

INVOICE

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00089828	ST00100221	12/12/2023	01/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
38181	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16574
CLINTON TOWNSHIP DPW
117 ANNADALE HIGH BRIDGE
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JAY MEIXSELL	SER0000004602	jmulcahy	12/05/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	131.88	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	170.67	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.42	90.84	0.00

ANNUAL FIRE EXTINGUISHER INSPECTION 2023

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR SERVICES THAT MAY BE REQUIRED IN ORDER TO KEEP YOUR EXTINGUISHERS COMPLIANT

Subtotal	393.39	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	393.39	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00105191	ST00115861	01/27/2025	02/26/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40080	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE DEPARTMENT
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16574
CLINTON TOWNSHIP DPW
117 ANNADALE HIGH BRIDGE
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JAY MEIXSELL	CON0000007395	ffreidl	01/27/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
29	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	260.13	0.00
6	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	58.55	351.30	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	586.64	0.00
2	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	109.63	219.26	0.00

Subtotal	1,417.33	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,417.33	

Contract Licenses:

INVOICE

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00089825	ST00100220	12/12/2023	01/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
38181	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16573
CLINTON TOWNSHIP MUNICIPAL BUILDING
1225 ROUTE 31
LEBANON, NJ 08833

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JAY MEIXSELL	SER0000004602	jmulcahy	12/05/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	18.84	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	56.89	113.78	0.00

ANNUAL FIRE EXITUNGUISHER INSPECTION 2023

MINIMUM BILL WILL ONLY BE CHARGED IF SERVICES RENDERED DOES NOT MEET $129.63. IF SERVICES RENDERED EXCEEDS MINIMUM BILL PRICE OF $129.63, YOU WILL BE CHARGED FOR WORK COMPLETED

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR SERVICES THAT MAY BE REQUIRED IN ORDER TO KEEP YOUR EXTINGUISHERS COMPLIANT

Subtotal	132.62	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	132.62	

Contract Licenses:

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00071356	ST00083068	07/21/2022	08/20/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
36096	Net 30	New Jersey	0.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
CLINTON TOWNSHIP POLICE
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16575
CLINTON TOWNSHIP POLICE DEPARTMENT
1370 ROUTE 31
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TRACY HOUSEL X-231	SER0000004602	ccampbell	07/20/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
1	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	41.29	41.29	0.00

Subtotal	41.29	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	41.29	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00076746	ST00087343	12/16/2022	01/15/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
36166	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16575
CLINTON TOWNSHIP POLICE DEPARTMENT
1370 ROUTE 31
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TRACY HOUSEL X-231	CON0000007333	jmulcahy	12/15/2022	facosta

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.28	119.84	0.00
2	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	41.29	82.58	0.00

Subtotal	202.42	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	202.42	

Contract Licenses:

INVOICE

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00089824	ST00099754	12/12/2023	01/11/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
38175	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16575
CLINTON TOWNSHIP POLICE DEPARTMENT
1370 ROUTE 31
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007333	jmulcahy	12/05/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	129.63	129.63	0.00

2023 FIRE EXTINGUISHER INSPECTIONS - building only

PERIODIC MAINTENANCE IS AN ESTIMATED COST FOR ADDITIONAL SERVICES THAT MAY BE REQUIRED TO KEEP YOUR EXTINGUISHERS COMPLIANT.

Subtotal	129.63	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	129.63	

Contract Licenses:

INVOICE

APPROVED FIRE PROTECTION & SECURITY

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00105227	ST00115860	01/27/2025	02/26/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
40080	Net 30	New Jersey	0.00

BILL TO: 16199
CLINTON TOWNSHIP POLICE DEPARTMENT
1225 ROUTE 31 SUITE 411
ATTN ACCOUNTS PAYABLE
LEBANON, NJ 08833

WORKSITE: 16575
CLINTON TOWNSHIP POLICE DEPARTMENT
1370 ROUTE 31
CLINTON, NJ 08809

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
TOM LONG	CON0000007333	ffreidl	01/27/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
30	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	8.97	269.10	0.00
5	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	58.55	292.75	0.00
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	73.33	439.98	0.00

Subtotal	1,001.83	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,001.83	

Contract Licenses:

APPROVED FIRE PROTECTION & SECURITY

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00064985	ST00074888	01/31/2022	03/02/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
35212	Net 30	New Jersey	0.00

Approved Fire Protection & Security
85 Commerce Drive
Somerset, NJ 08873
908 755-2222

BILL TO: 16199
CLINTON TWP DIV OF FIRE ANNANDALE HOSE 2
68 BEAVER AVENUE
ATTENTION ACCOUNTS PAYABLE
ANNANDALE, NJ 08801

WORKSITE: 16411
CLINTON TWP DIV OF FIRE - ANNANDALE HOSE 2
1215 ROUTE 31
LEBANON, NJ 08833

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BOB EMERY	CON0000007085	ccampbell	01/27/2022	adevito

Qty	Item	Description	Price	Ext Price	Tax
8	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	3.64	29.12	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	46.59	93.18	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	19.75	19.75	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	13.62	13.62	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00

Subtotal	158.67	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	158.67	

Contract Licenses: