

Alarm & Communication Technologies Inc

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

**Alarm & Communication Technologies**
*Protection For Life***Invoice**Number: **10229**Date: **3/28/2022**

Source: SO No. 10416

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch:North I
65 Hallstead Street
Clinton, NJ 08809 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch:North
Branch County Library
65 Hallstead Street
Clinton, NJ 08809 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10114	Hunterdon, County of - N Branch Library	4916	22-00882		Marcel Babitz		Net 30

Scope of work

02/22/22 MA Connected prisoner elevator recall relays. Tested all elevator devices in lobbies, pit, shaft and machine room. All working correctly.

Rewired shunt trip on judges elevator. These two elevator controllers allow for an input (shunt trip) to recall the elevator, open the doors and then trip the power. The elevator inspector did not approve, wants the trip to occur instantly. Rewired for instant. Tested, ok.

Fire alarm side is ready for inspection on Friday 2/25.

Qty.	Item ID	Description	UOM	Ea. Price	Total
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Item Total: **\$541.80****Total Amount Due: \$541.80**

MAR 28 '22 AM 10:50
REC'D HC FINANCE DEP

(* denotes repair item)

invoice.rpt

Printed: 3/28/2022 10:07:39AM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **10028**

Date: **12/20/2021**

Source: SO No. 10056

DEC 23 '21 PM 4:29
REC'D HC FINANCE DEPT

Bill-To

**Attn: Bruce Fuller
Hunterdon, County of - Division of Purch:Justice
65 Park Ave
Flemington, NJ 08822 USA**

Ship-To B&C 12/27

**Attn: Bruce Fuller
Hunterdon, County of - Division of Purch:Justice
Center
65 Park Ave
Flemington, NJ 08822 USA
Phone: (908) 623-0146**

12/27

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10111	Hunterdon, County of - Justice Center	4916	T & M		Marcel Babitz		Net 30

Scope of work: Bruce Fuller called and asked ACT to send a technician to assist the Elevator Company with the inspection.

Scope of Work: (T & M)

ACT to assist the elevator company in regards to the fire alarm control panel and field components.

12/3/2021 AG

Labor and material to assist Elevator Company test the elevator with inspector.

Disabled panel activated smoke detectors and heat detectors as per inspector. When finished reset panel and enabled all outputs.

Qty.	Item ID	Description	UOM	Ea. Price	Total
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Item Total: \$541.88

Total Amount Due: \$541.88

(* denotes repair item)

invoice.rpt

Printed: 12/20/2021 5:01:06PM

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Alarm & Communication Technologies Inc

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

**Alarm & Communication Technologies**
*Protection For Life***Invoice**Number: **10352**Date: **4/7/2022**Source: **SO No. 10620****Bill-To**

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: 71 Main Street
71 Main Street
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: 71 Main Street Complex
71 Main Street
Flemington, NJ 08822 USA
Phone: (908) 623-0146

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10113	Hunterdon, County of - 71 Main St Comp	4916	22-01315		Marcel Babitz		Net 30

Scope of Work:

Remove and relocate one (1) existing wall mount horn strobe to accommodate for the new wall mount television installation, supplied by other, located in Freeholder's Conference Room.

*Proposed amount for the above listed Scope of Work is: \$1,286.78
(PO#22-01315)*

APR 8 '22 AM 9:00
REC'D HC FINANCE DEPT

Note:

*All work shall be completed during normal business hours (First Shift).
If any pre-existing wiring issues exist, they shall be fixed on a time / material basis.*

Included:

Labor & materials required to complete the relocation of the device.

Not Included:

*Firewatch if required by others.
Repair, patching and/or painting, if required by others.
Lead or asbestos abatement work if required by others.*

03/23/2022 07:00 AM by Shayne Vaykovich : Panel normal upon arrival, disabled NACs and placed system on test.

Removed existing horn strobe from wall and relocated to ceiling.

Relocated existing horn strobe in 2nd floor conference room from wall to ceiling directly above as per customers request.

Enabled NACs and placed system back online.

System normal upon departure

Qty.	Item ID	Description	UOM	Ea. Price	Total
Item Total:					\$1,286.78
Total Amount Due:					\$1,286.78

(* denotes repair item)

invoice.rpt

Printed: 4/7/2022 9:35:29AM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **10808**

Date: **6/16/2022**

Source: **SO No. 11130**

Bill-To

**Attn: Bruce Fuller
Hunterdon, Cty-Div of Purch:Justice Ctr
65 Park Ave
Flemington, NJ 08822 USA**

Ship-To

**Attn: Bruce Fuller
Hunterdon, Cty-Div of Purch:Justice Ctr
65 Park Ave
Flemington, NJ 08822 USA
Phone: (908) 623-0146**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10111	Hunterdon, County of - Justice Center	4916		ESCNJ 17/18-59	Marcel Babitz		Net 30

*Project Location:
Justice Center*

Service call has been requested by Bruce Fuller. Fire alarm control panel is reporting map fault.

Estimate labor is 1 Man / 4 Hours.

Proposed amount to complete the above scope of work is ... \$712.45

Note:

Work shall be completed during normal business hours (First Shift).

*Arrived, ground fault on panel not map fault.
Removed power from horn strobe circuits.
Ground fault cleared.
Relanded power riser and monitor system.
Ground fault stayed clear.
Job complete.*

Qty.	Item ID	Description	UOM	Ea. Price	Total
Item Total:					\$712.45
Total Amount Due:					\$712.45

(* denotes repair item)

B/G 10/4

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



**Alarm &
Communication
Technologies**
Protection For Life

Invoice

Number: **11542**
Date: **9/30/2022**
Source: **SO No. 11694**

Bill-To

**Hunterdon, County of - Division of Purch:Social :
6 Gaunt Pl
Flemington, NJ 08822 USA**

Ship-To

Hunterdon, County of - Division of
Purch:Social Services **10/3**
6 Gaunt Pl
Flemington, NJ 08822 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10119	Hunterdon, County of - Social Services	4916		ESCNJ 21/22-41	Marcel Babitz		Net 30

Bruce Fuller called requesting service the building took several hits of lightning and needs service.

Scope of Work:

Completed Service call 8/12/2022 for Lightning Damaged BPS Booster Panel

Total: \$1,005.50

8-12-2022 PL

Arrived, nac booster panel lightning damaged.

Replaced BPS. System restored to normal. Job complete.

Used a BPS10A from Paul's truck stock.

OCT 3 '22 AM 8:39
REC'D HC PURCHASING

Net Sale: \$1,005.50
Sales Tax: \$0.00
Total Amount Due: \$1,005.50

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885

00118 22 PM 422
REC'D HC FINANCE DEPT



Alarm &
Communication
Technologies
Protection For Life

Invoice

Number: **11679**
Date: **10/13/2022**
Source: SO No. 11643

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch
71 Main Street Bldg 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of
Purch
71 Main Street Bldg 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA
Phone: (908) 623-0146

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
4916	Hunterdon, County of - Division of Purch	4916	22-02691		Marcel Babitz		Net 30

NFPA INSPECTION INVOICE: AMOUNT DUE: \$33,607.70

2022 - NFPA 72 INSPECTION, TESTING & RE-CERTIFICATION OF THE FIRE ALARM SYSTEMS AT THE
FOLLOWING LOCATIONS:

WAREHOUSE, CENTRAL, \$2,125.90
PRINTING AND MAIL
SHERIFF'S OFFICE \$1,117.90
HAZ-MAT BUILDING \$1,117.90
CORRECTIONS \$4,342.80
SENIOR CENTER \$1,369.90
SOCIAL SERVICES \$3,334.80
COMMUNICATIONS \$1,117.90
SUPERINTENDENT \$1,117.90
OF SCHOOLS
RUTGERS COOPERATIVE \$1,369.90
EXTENSION
MT. AIRY GARAGE \$1,369.90
TRAFFIC MAINTENANCE \$1,117.90
LIBRARY \$1,369.90
NORTH BRANCH \$1,369.90
COUNTY LIBRARY
JUSTICE CENTER \$3,265.85 71 MAIN
STREET COMPLEX \$1,375.85 ROAD
DEPARTMENT/ \$1,495.90 VEHICLE
SERVICES
HISTORIC COURTHOUSE \$1,369.90
BUILDINGS&MAINTENANCE \$1,117.90
ROUTE 12 ADMIN BUILDING \$1,369.90
HERON GLEN GOLF COURSE \$1,369.90

Total Amount Due: \$33,607.70

28-00123
R24-1649

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number:

14787

Date:

11/17/2023

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: 71 Main Stre
71 Main Street
Flemington, NJ 08822 USA

Ship-To

Source: SO No. 16652 Contract No. 10815

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: 71 Main
71 Main Street
Flemington, NJ 08822 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10113	Hunterdon, County	4916	NOT ISSUED	Service Call - Bruce	Marcel Babitz		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
5.30	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41	EA	\$142.50	\$755.25
Item Total:					\$755.25
Sales Tax:					\$0.00
Total Amount Due:					\$755.25

Start Date & Time	End Date & Time	Time
11/14/2023 6:30AM	11/14/2023 12:00PM	5:30

Contact: Bruce Fuller

Requested On:

Work Requested: 11/13/2023 05:10:51 PM, Lisa Crane Di-Nuzzo: Bruce Fuller called requesting service the SimplexGrinnell 4010 fire panel is falsing and the annunciator is blank

Historic Courthouse
71 Mian St
Flemmington, NJ

FEB 21 '24 AM 9:35
REC'D HC FINANCE DEPT

Work Performed: 11/14/2023 06:30 AM by Carmen Picone : Upon arrival 6 troubles in panel. Cleaned devices and replaced a smoke in 'em 105 and 104. System down to 3 troubles, remaining is annunciator (was ripped out) duct detector in attic (programming issue) and room 301 smoke (don't have device to replace)

Thank you for choosing Alarm & Communication Technologies

Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.

A 3% fee will be added to credit card sales.

Purchaser agrees to pay all costs of collection, including attorney's fees.

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **14359**
Date: **10/2/2023**

For the period from 7/1/2023 thru 6/30/2024

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch
71 Main Street Bldg 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch
71 Main Street Bldg 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
10815	7/1/2023	6/30/2024	Annual		Net 30	14675	Hunterdon, County of - Division of Purch	23-03311

NFPA Service Contract

\$38,489.41

Item Total: **\$38,489.41**

Total Amount Due: \$38,489.41

BOT 4 '23 PM12:01
REC'D HC FINANCE DEPT

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Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
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Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Q#16112

Invoice

Number: 17429
Date: 11/8/2024
Source: 50 No. 19023

Bill-To

B/G 12/18
Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Administ
314 State Route 12, Building 1
Flemington, NJ 08822 USA

Ship-To

Hunterdon, County of - Division of
Purch:Administr
314 State Route 12, Bldg 1
Flemington, NJ 08822 USA

Acct. No.	Alt Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10105	Hunterdon County Purchasing	Hunterdon County Purchasing	24-03902		Jason Tramontana		Net 30

Net Sale: \$712.50
Sales Tax: \$0.00
Total Amount Due: \$712.50

Work Requested: Customer requests service as follows:

"I have a panel that is not commutating with cell. Please send quote I will get P.O.
thank you.
314 rt 12 building #1 flemington NJ 08822 "

One technician to investigate and diagnose/repair, if possible.

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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Printed: 11/8/2024 12:58:59PM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17373**

Date: **10/30/2024**

For the period from 7/1/2024 thru 6/30/2025

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch
71 Main Street Building 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch
71 Main Street Bldg 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
11348	7/1/2024	6/30/2025	Annual	24-04254	Net 30	18240	Hunterdon County Purchasing	24-04254

Annual NFPA Service Contract Inspection

\$31,500.00

Item Total: **\$31,500.00**

Total Amount Due: \$31,500.00

Thank you for choosing Alarm & Communication Technologies
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A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17807**
Date: **12/31/2024**
Source: **SO No. 18311**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10113	Hunterdon County Purchasing	Hunterdon County Purchasing	24-03115		ZZZZMarcel Babitz		Net 30

Net Sale: \$2,385.28
Sales Tax: \$0.00
Total Amount Due: \$2,385.28

Work Requested: Alarm & Communication Technologies Inc. is pleased to provide this proposal.

Location:
71 Main Street
Flemington, NJ 08822

Scope of Work:

Remove and replace one (1) smoke detector located in Room 118 in the Closet.
Remove and replace one (1) smoke detector located in Room 101.
Remove and replace one (1) surface mount beam detector located in Room 109.

Total proposal cost for the above scope of work is: \$4,996.76.

Notes:

Bruce Fuller will meet ACT's technicians on site.
Lift and / or scaffolding provided by owner representative.
Painting, if required by others.
Project labor shall be completed during normal business hours Monday - Friday.
Lead or asbestos abatement work, if required by others.
New 120VAC branch circuit(s), if required by others.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Email: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

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Printed: 12/31/2024 5:05:51PM

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**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17291**
Date: **10/24/2024**
Source: **SO No. 18311**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10113	Hunterdon County Purchasing	Hunterdon County Purchasing	24-03115		ZZZZMarcel Babitz		Net 30

Net Sale: \$2,611.48

Sales Tax: \$0.00

Progress Billing

Total Amount Due: \$2,611.48

Work Requested: Alarm & Communication Technologies Inc. is pleased to provide this proposal.

Location:
71 Main Street
Flemington, NJ 08822

FEB 18 '25 11:55
REC'D HC FINANCE DEPT

Scope of Work:

Remove and replace one (1) smoke detector located in Room 118 in the Closet.
Remove and replace one (1) smoke detector located in Room 101.
Remove and replace one (1) surface mount beam detector located in Room 109.

Total proposal cost for the above scope of work is: \$4,996.76.

Notes:

Bruce Fuller will meet ACT's technicians on site.
Lift and / or scaffolding provided by owner representative.
Painting, if required by others.
Project labor shall be completed during normal business hours Monday - Friday.
Lead or asbestos abatement work, if required by others.
New 120VAC branch circuit(s), if required by others.
New ceiling tile(s), if required.

If you have any questions, please do not hesitate to contact me.

Marcel Babitz
Alarm & Communication Technologies, Inc.
Email: marcelb@njact.com
Office Telephone: 973 659-3473 ext. 116.
Mobile Telephone: 862 284-7000.

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A 3% fee will be added to credit card sales.
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(* denotes repair item)

so-billing.rpt

Printed: 10/24/2024 3:08:41PM

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**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17708**

Date: **12/16/2024**

Bill-To

**Attn: Hunterdon, County of - Division of Purch: Mt. Airy
Hunterdon, County of - Division of Purch: Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530**

Ship-To

**Attn: Bruce Fuller
Hunterdon, County of - Division of Purch.:Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530**

Source: SO No. 19584

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO.	Reference	Sales Rep	Ship Via	Terms
11898	Hunterdon County	Hunterdon Co	ACT Standard Custome		Jason Tramontana		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
8.50	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	\$152.15	\$1,293.28
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	\$152.15	\$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10
Item Total:					\$1,465.53
Sales Tax:					\$0.00
Total Amount Due:					\$1,465.53

Start Date & Tim	End Date & Tim	Time
12/5/2024 6:15AM	12/5/2024 2:45PM	8:30

Contact: Bruce Fuller Requested On:

Work Requested: Annual Building Reports Inspection

Work Performed: 12/05/2024

Tech: DM

Started Initial Building Reports Annual Fire Alarm Inspection.

Inspection Is Complete.

NOTE: This building was not included on the original Test and Inspection PO, it was billed on T&M

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)

25 Ross Street, PO Box 596
Wharton, NJ 07885



Credit Memo

Number: **10133**

Date: **2/27/2025**

Bill-To:

Hunterdon, County of - Division of Purch: Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530
Bruce Fuller

Ship-To:

Hunterdon, County of - Division of Purch.:Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530

Invoice No.: 18194

<u>Account No.</u>	<u>A/R Customer No.</u>	<u>Sales Rep</u>	<u>Terms</u>	<u>Customer PO No.</u>
11898	Hunterdon County Purchasir	Jason Tramontana	Net 30	24-04964

Quantity	Item ID	Description	Ea. Price	Total
2	PS-12120F2	12V 12.0AH F2	\$52.72	\$105.44
2	PS-1270F1	12V 7.0AH F1	\$18.56	\$37.12
			Net Credit:	\$142.56
			Total Credit Due:	\$142.56

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18194**
Date: **2/24/2025**
Source: **SO No. 19795**

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530

Ship-To

Hunterdon, County of - Division of
Purch.:Mt. Airy
Garbage & Out Building
321 Mt. Airy Harbourn Road
Lambertville, NJ 08530

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11898	Hunterdon County Purchasing	Hunterdon County Purchasing	24-04961 <i>Cancelled P.O.</i>		Jason Tramontana		Net 30

Net Sale: \$527.32

Sales Tax: \$0.00

Progress Billing for Material Only

Total Amount Due: \$527.32

Work Requested: Proposal to correct deficiencies found during 2024 NFPA 72 Test & Inspection, priced in accordance with ESCNJ 21/22-41

Scope of Work:

- Remove and replace batteries in Equipment Storage Garage In Cab Below FACP
- Remove and replace batteries in Mechanical Room In Cab Below FACP
- Remove and replace Horn/Strobe in Garage Wash Bay. Also, install protective cover.
- Remove and replace Pull Station in garage Wash Bay. Also, install protective cover.

Equipment:

- (2) 12v 7ah Batteries
- (2) 12v 12ah Batteries
- (1) WP Horn Strobe
- (1) WP H/S Cover
- (1) WP Pull Station
- (1) WP Pull Cover

Included:

Equipment listed above only
Labor for above scope

Not Included:

Patch/paint
Firewatch. if required

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Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

so-billing.rpt

Printed: 2/24/2025 1:10:48PM

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MAR 28 '25 am 11:34
REC'D HC FINANCE DEPT

Invoice

Alarm & Communication Technologies Inc

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Number: **18194**

Date: **2/24/2025**

Source: **SO No. 19795**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11898	Hunterdon County Purchasing	Hunterdon County Purchasing	24-04964		Jason Tramontana		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

(* denotes repair item)

so-billing.rpt

Printed: 2/24/2025 1:10:48PM

Page 2

24-0551

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15114**
Date: **1/11/2024**
Source: **SO No. 16416**

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Justice Center
65 Park Avenue
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, Cty-Div of Purch:Justice
Ctr
65 Park Ave
Flemington, NJ 08822 USA
Phone: (908) 623-0146

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10111	Hunterdon, County of - Division of Purch	4916			Marcel Babitz		Net 30

Net Sale: \$249.38

Sales Tax: \$0.00

Total Amount Due: \$249.38

Work Requested: 12/28/2023 02:10:37 PM, Lisa Crane Di-Nuzzo: Bruce Fuller called requesting same day service the FACP is in alarm Duct Detector AHU#1

12/28/23
973-659-3473

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

so-billing.rpt

Printed: 1/11/2024 3:25:15PM

Page 1

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **15888**
Date: **4/17/2024**

For the period from 3/25/2024 thru 3/24/2025

Bill-To

Hunterdon, County of - Division of Purch: Health
Department
1 Walter E Foran Boulevard
Flemington, NJ 08822 USA

Ship-To

Hunterdon, County of - Division of Purch: Health Department
1 Walter E Foran Boulevard
Flemington, NJ 08822 USA

Contract	Start Date	End Date	Contract Type	Reference	Terms	Inv. Batch	A/R Cust. No.	PO No.
11023	3/25/2024	3/24/2025	Annual	24-00216-01	Net 30	16386	Hunterdon, County of - Division of Purch	24-00216-01

Annual NFPA Service Contract Inspection

\$1,217.20

Item Total: **\$1,217.20**

Total Amount Due: \$1,217.20

APR 18 '24 4:54
REC'D HC FINANCE DEP

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16050**
Date: **5/10/2024**
Source: **SO No. 17558**

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Traffic Maintena
314 State Route 12, Building 4B
Flemington, NJ 08822 USA

Ship-To

Attn: Bruce Fuller
Hunterdon, County of - Division of
Purch:Traffic M
314 State Rte 12, Bldg 4B
Flemington, NJ 08822 USA
Phone: (908) 782-1679

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10121	Hunterdon, Cty-Div of Purch	Hunterdon, Cty-Div of Purch		ESCNJ	Marcel Babitz		Net 30

Net Sale: \$356.25

Sales Tax: \$0.00

Total Amount Due: \$356.25

Work Requested: 05/07/2024 08:31:47 AM, Lisa Crane Di-Nuzzo: Bruce Fuller called requesting same day service the Siemens FACP is in alarm. ACT Tech to call Bruce Fuller 908-623-0146

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

(* denotes repair item)

so-billing.rpt

Printed: 5/10/2024 9:55:08AM

Page 1

MAY 17 '24 PM 11:52
REC'D HC FINANCE DEPT

Invoice

**Alarm & Communication
Technologies Inc**
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Number: **16050**
Date: **5/10/2024**
Source: **SO No. 17558**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10121	Hunterdon, Cty-Div of Purch	Hunterdon, Cty-Div of Purch		ESCNJ	Marcel Babitz		Net 30

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

(* denotes repair item)

so-billing.rpt

Printed: 5/10/2024 9:55:08AM

Page 2

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: 16199
Date: 5/31/2024
Source: SO No. 17643

Bill-To

Hunterdon, County of - Division of Purch
71 Main Street Building 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

Ship-To

Hunterdon, County of - Division of
Purch: Health D
1 Walter E Foran Boulevard
Flemington, NJ 08822 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
11728	Hunterdon, Cty-Div of Purch	24-02178	PO 24-02178	Marcel Babitz		Net 30

OCT 4 '24 4:05 PM
REC'D NO FINANCE DEPT

Net Sale:	\$1,627.62
Sales Tax:	\$0.00
Total Amount Due:	\$1,627.62

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

Alarm & Communication
Technologies Inc
Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16914**
Date: **9/11/2024**
Source: **SO No. 18022**

Bill-To

Hunterdon, County of - Division of Purch
71 Main Street Building 1, 2nd Floor
P.O. Box 2900
Flemington, NJ 08822 USA

Ship-To

Hunterdon, County of - Division of
Purch:71Main St
71 Main Street
Flemington, NJ 08822 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10113	Hunterdon County Purchasing	Hunterdon County Purchasing	24-02471		ZZZZZMarcel Babitz		Net 30

Net Sale: \$712.50
Sales Tax: \$0.00
Total Amount Due: \$712.50

OCT 4 '24 11:01
REC'D HC FINANCE

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17089**

Date: **10/2/2024**

Bill-To

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Communicat
201 Cherryville Road
Flemington, NJ 08822 USA

Ship-To

Source: SO No. 18550 Contract No. 10815

Attn: Bruce Fuller
Hunterdon, County of - Division of Purch: Comm
201 Cherryville Road
Flemington, NJ 08822 USA

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10107	Hunterdon County	Hunterdon Co	24-03901	ESCNJ 21/22-41	Jason Tramontana		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	SIGA-278	Manual Pull Station - Double Action, 1-stage	EA	\$117.98	\$117.98 ^T
3.25	Labor ESCNJ 21/22-41	Labor ESCNJ 21/22-41 - Engineering Labor/PM Labor/Field Labor	EA	\$142.50	\$463.13 ^T
1	SIGA-CT1	Single Input Module, Single circuit input module for use with Normally Open Contact devices. Four selectable personality codes for Alarm latching, or	EA	\$107.08	\$107.08 ^T
1	SIGA-HFD	Intelligent fixed temperature heat detector	EA	\$104.73	\$104.73 ^T
				Item Total:	\$792.92
				Sales Tax:	\$0.00
				Total Amount Due:	\$792.92

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17089**

Date: **10/2/2024**

Acct No	A/R Cust No	Acct ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10107	Hunterdon County	Hunterdon Co	24-03901	ESCNJ 21/22-41	Jason Tramontana		Net 30

Start Date & Tim	End Date & Tim	Time
10/1/2024 7:30AM	10/1/2024 10:45AM	3:15

Contact: Bruce Fuller Requested On: 10/01/2024

Work Requested: SCOPE OF WORK: QUOTE - TO REPLACE OR REPAIR FAULTY PULL STATION

ACT TO TROUBLESHOOT AND OR REPLACE FAULTY EDWARDS SIGA-278 PULL STATION AT THE 911 COMMUNICATIONS BUILDING

LABOR: 4HRS @ \$142.50 = \$570.00

PULL STATION: SIGA-278 = \$117.98

TOTAL: \$687.98

Work Performed: 10/01/2024 07:30 AM by Alan Szatkowski : Arrived to panel in trouble for an open on a pull station. Investigation determined that the CT1 module was broken, not the pullstation. Replaced CT1, programmed and tested device.
System normal on departure.

10/01/2024 07:30 AM by Alan Szatkowski : Arrived to panel in trouble for an open on a pull station. Investigation determined that the CT1 module was broken, not the pullstation. Replaced CT1, programmed and tested device.
System normal on departure.

9:15am- 10:45am

Bruce and George requested that a smoke detector at the Social Service building on Gaunt Place be replaced with a fixed temp. I replaced 1) SIGA-OSD with a SIGA-HFD. Programmed and tested device. System normal on departure

(1) SIGA-278

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **17089**

Date: **10/2/2024**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10107	Hunterdon County	Hunterdon Co	24-03901	ESCNJ 21/22-41	Jason Tramontana		Net 30

- **Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885**

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

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



Bill To
Hunterdon County Purchasing
71 Main Street Building 1, 2nd Floor
Flemington, NJ 08822

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13293235	Service Location	Hunterdon, County of - Division of Purch: Justice Center
Customer PO No.	25-04685		65 Park Avenue
Invoice For	Repair Job #45506011 (01/07/2026)		Flemington, NJ 08822
Transaction Date	1/7/2026	Job Start Date	12/30/2025
Due Date	2/6/2026 (Net 30)		

GRAND TOTAL \$1,365.00

Additional Customer Information

Sage Timberline ID # PCH119

Notes

****Deficiencies Identified During Recent Job to Test Duct Detector (**Job #44825150)**

Encore Fire Protection, respectfully submits this proposal to perform corrective services on the existing fire alarm system in accordance with findings from the most recent inspection, listed below.

Scope of Work: Replace water-damaged duct detector and make sure all duct detectors are programmed as supervisory, as per AHJ.

Please note, Encore Fire Protection assumes no responsibility for the integrity or functionality of the existing fire alarm system or any associated components. Should further action be deemed necessary by Encore Fire Protection or the Authority Having Jurisdiction to achieve operational readiness or regulatory compliance, such additional work will incur supplementary charges.

This proposal strictly covers the repair/replacement of the identified deficient devices. If any existing wiring is discovered to be inoperative, charges for troubleshooting and/or replacement shall apply accordingly.

This work has been priced to be performed during normal business hours of Monday-Friday 8am-4pm. If work needs to be performed after hours, additional charges shall apply.

Jason Tramontana
973-632-5931
jtramontana@encorefireprotection.com
Alarm Systems Repair

Terms & Conditions

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

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csatsurvey> - and let us know about your recent experience with us. Thank you!

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



Bill To
Hunterdon County Purchasing
71 Main Street Building 1, 2nd Floor
Flemington, NJ 08822

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 13249094
Customer PO No. 25-04351
Invoice For Repair Job #44825150 (11/26/2025 -
01/07/2026)
Transaction Date 12/2/2025
Due Date 1/1/2026 (Net 30)

Service Location Hunterdon, County of - Division of Purch:
Justice Center
65 Park Avenue
Flemington, NJ 08822
Job Start Date 11/18/2025

GRAND TOTAL \$1,050.00

Additional Customer Information

Sage Timberline ID # PCH119

Notes

Wednesday 11/26/25 Final AHJ with Flemington Fire Marshal to close out permit pulled by Hunterdon County. 7-8am start time per Michael Kenny
Edward's EST3 In Security Room Address: Wednesday 11/26/25 Final AHJ with Flemington Fire Marshal to close out permit pulled by Hunterdon County. 7-8am start time per Michael Kenny
Alarm Systems Repair

Terms & Conditions

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

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csatsurvey> - and let us know about your recent experience with us. Thank you!

PAID
DEC 10 2025
ENCORE FIRE PROTECTION

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



Bill To
Hunterdon County Purchasing
71 Main Street Building 1, 2nd Floor
Flemington, NJ 08822

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13290266	Service Location	Hunterdon, County of - Division of Purch:
Customer PO No.	25-04772		Heron Glen Golf Course
Invoice For	Repair Job #45306909 (01/05/2026)		110 State Highway 202 & 31
Transaction Date	1/5/2026	Job Start Date	Ringoes, NJ 08551
Due Date	2/4/2026 (Net 30)		12/15/2025

GRAND TOTAL \$1,217.20

Additional Customer Information

Sage Timberline ID # PCH119

Notes

Deficiencies Identified During Recent Annual Fire Alarm Inspection

Encore Fire Protection, respectfully submits this proposal to perform corrective services on the existing fire alarm system in accordance with findings from the most recent inspection, listed below.

Technician will investigate listed points for proper programming and proper wiring at devices.

Please note, Encore Fire Protection assumes no responsibility for the integrity or functionality of the existing fire alarm system or any associated components. Should further action be deemed necessary by Encore Fire Protection or the Authority Having Jurisdiction to achieve operational readiness or regulatory compliance, such additional work will incur supplementary charges.

This proposal strictly covers the repair/replacement of the identified deficient devices. If any existing wiring is discovered to be inoperative, charges for troubleshooting and/or replacement shall apply accordingly.

This work has been priced to be performed during normal business hours of Monday-Friday 8am-4pm. If work needs to be performed after hours, additional charges shall apply.

Jason Tramontana
973-632-5931
jtramontana@encorefireprotection.com
Alarm Systems Repair

Terms & Conditions

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

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

Invoice 202201029



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

FEB 16 '22 PM 12:39
REC'D HC FINANCE DEP

DATE:	01/25/2022
Purchase Order #:	22-00682
TERMS:	NET 60
Due Date:	03/26/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Heron Glen Golf Course 110 U.S. 202 & 31 Ringoes, NJ, 08551

Job Number: 220098	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Carbon dioxide description correction		

Completion Notes:

01/24/2022
Service Report #: 28935
District Name: Heron Glen Golf Course
Location Name: Heron Glenn Golf Course
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 192 Heron Glen Dr
Tech 1: JB
Tech 2: RE
Reason for Call: Change panel zone descriptions
Work Performed: Communicated with panel and uploaded panel program. Went through program and found 2 zones already labeled "carbon dioxide", zones 2 and 37, showed Bruce the program and he seems to think dispatch is reading it wrong or mislabeled at Hunterdon Dispatch. Our panel descriptions are correct.

Description	Qty	Rate	Tax	Total
Price for the Above.....	1.00	\$198.00	\$0.000	\$198.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total: \$198.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$198.00

Invoice 202201028



*Fire and
Security
Technologies*

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

DATE:	01/24/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/25/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 220083	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Bldg 6		

Completion Notes:

Building 6 - Approx a dozen fire extinguishers need service

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	17.00	\$2.25	\$0.000	\$38.25
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	3.00	\$20.00	\$0.000	\$60.00
6 Year Internal Inspection - 2.5# ABC	1.00	\$7.50	\$0.000	\$7.50
6 Year Internal Inspection - 5/10/20# ABC	4.00	\$10.00	\$0.000	\$40.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Hydrostatic Testing - 5,10,20# ABC	4.00	\$20.00	\$0.000	\$80.00

CUSTOMER MESSAGE

Invoice Total:	\$250.75
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$250.75

JAN 28 '22 PM 12:46
REC'D HO FINANCE DEPT

Invoice 202102369



**Fire and
Security
Technologies**

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

DATE:	08/24/2021
Purchase Order #:	21-01123-04
TERMS:	NET 60
Due Date:	10/23/2021

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 211640 Extinguisher	Job Category: Fire	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: ESCNJ Co-op Pricing - Fire extinguisher services Bldg 6		

Completion Notes:

08/24/2021
Service Report #:
5952 - 28023
District Name:
Hunterdon County
Location Name:
Bldg 6
Inspection Complete:
Yes - Complete
Location Address:
Route 12
Tech 1:
Jesse
Tagged:
14
Recharged:
2
6 Year:
2
Hydro:
1
Notes:
x1- 5lb Abc New
x1 - 10lb Abc New

x1- 10lb Abc Failed for Physical Damage
x1-5lb Abc failed for physical Damage

FEB 28 '22 4:13 PM
REC'D HC FINANCE DT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	14.00	\$2.25	\$0.000	\$31.50
Recharge 10/20# ABC & Water	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00

FE - Amerex - 5# ABC w/Wall Hanger	1.00	\$71.00	\$0.000	\$71.00
FE - Amerex - 10# ABC w/Wall Hanger	1.00	\$113.00	\$0.000	\$113.00

CUSTOMER MESSAGE

Invoice Total:	\$295.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$295.50

Invoice 202201521



**Fire and
Security
Technologies**

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

DATE:	04/12/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/11/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 220623	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request:		

Completion Notes:

04/05/2022
Service Report #: 6336-31336
District Name: Hunterdon County
Location Name: Hunterdon County
Inspection Complete: Yes - Complete
Location Address: Bldg 6
Tech 1: Jesse
Tagged: 9
Recharged: 4
6 Year: 4
Hydro: 3

APR 20 2022
REC'D HC FINANC

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	9.00	\$2.25	\$0.000	\$20.25
Refill (5,10,20#)	4.00	\$10.00	\$0.000	\$40.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	3.00	\$20.00	\$0.000	\$60.00
6 Year Internal Inspection - 5/10/20# ABC	4.00	\$10.00	\$0.000	\$40.00
Hydrostatic Testing - 5,10,20# ABC	3.00	\$20.00	\$0.000	\$60.00

CUSTOMER MESSAGE

Invoice Total:	\$235.25
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$235.25

Invoice 202201625



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

DATE:	05/03/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/02/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Heron Glen Golf Course 110 U.S. 202 & 31 Ringoes, NJ, 08551

Job Number: 220736	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Smoke detector trouble - not setting off alarm		

Completion Notes:

04/28/2022
Service Report #: 31243
District Name: Hunterdon County
Location Name: Heron Glen Golf Course
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: Heron Glen DR
Tech 1: Rob
Reason for Call: Investigate false alarm
Work Performed:

Customer stated that system went into alarm and fire department dispatched but horn strobes did not activate. Contacted comm center and confirmed duct 5 is what went into alarm. Tested duct 5 and it reported to keypad as a supervisory alarm which is why horn strobes did not activate. Tested pull station and confirmed horn strobes functional. If customer would like to make changes we can but we would have to program system.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle	1.00	\$42.00	\$0.000	\$42.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$98.00	\$0.000	\$294.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$336.00
\$0.00

Invoice 202201636



**Fire and
Security
Technologies**

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

MAY 12 '22 AM 9:47
REC'D HC FINANCE DEP

DATE: 05/12/2022

Purchase Order #: 22-01797

TERMS: NET 60

Due Date: 07/11/2022

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Main Street Complex
71 Main Street
Flemington, NJ, 08822

B/G 5/12

Job Number: 220801 **Job Category:** Repair/Service

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

Customer Request: Reset phone dialers to 10-digit Numbers

Completion Notes:

05/05/2022
Service Report #: 31312
District Name: Hunterdon County
Location Name: Multiple Locations
Panel Status on Arrival:
Panel Status on Departure:
Job Complete: No - Not Complete
Location Address: Multiple Addresses
Tech 1: JB
Reason for Call: Dialout issues
Work Performed: Worked with Bruce Fuller and went to multiple locations:
Mount Airy Garage:
- Old Faraday fire panel dialing out through FBI XL-2P security panel. Fire panel is not dialing out due to phone # in security panel having only b7 digits programmed into system which now has to be 10 (area codes are now needed even within that area code). No keypad for security system. Bruce needs to upgrade dialer, up to code.
8 Court St.:
- all good
10 Court st.:
- old radionics 9112 panel dialing out through a Napco DD1484 dialer, which needs to have 7 digit phone # changed to 10 but cannot program panel or dialer. Bruce needs to upgrade dialer, up to code.
71 Main st:
- reprogrammed Udact dialer and changed 7 digit phone# to 10 digit phone # and tested, all good.

Description	Qty	Rate	Tax	Total
Sales Order - Sales Orders -	1.00	\$630.00	\$0.000	\$630.00
NJ Sales Tax		6.625%		\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$630.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$630.00

Invoice 202201958



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

DATE:	06/23/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/22/2022

202201958-1
202201958-1

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 221151	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Extinguisher service		

Completion Notes:
NFPA 10 Inspection - additional FE at County Complex Building 6

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	9.00	\$2.25	\$0.000	\$20.25
Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00
Service (ALL)	2.00	\$5.00	\$0.000	\$10.00

CUSTOMER MESSAGE

Invoice Total: \$125.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$125.25

Invoice 202201956



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

DATE:	06/23/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/22/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 220955 Job Category: NFPA 10

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

Customer Request: Extinguisher service

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	11.00	\$2.25	\$0.000	\$24.75
Refill (2.5#)	2.00	\$5.00	\$0.000	\$10.00
Refill (5,10,20#)	1.00	\$10.00	\$0.000	\$10.00
Recharge 2.5# ABC	2.00	\$5.00	\$0.000	\$10.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 2.5# ABC	2.00	\$7.50	\$0.000	\$15.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
Service (ALL)	3.00	\$5.00	\$0.000	\$15.00

CUSTOMER MESSAGE

Invoice Total:	\$114.75
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$114.75

Invoice 202202268



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

DATE:	08/24/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/23/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 221535	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Extinguisher service -dozen at bldg 6		

Completion Notes:
NFPA 10 Inspection - additional FE at County Complex Building 6

AUG 30 '22 PM12:31
REC'D HC FINANCE DEP

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	14.00	\$2.25	\$0.000	\$31.50
Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00
Service (ALL)	2.00	\$5.00	\$0.000	\$10.00

CUSTOMER MESSAGE

Invoice Total: \$126.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$126.50

Invoice 202202437



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

DATE:	09/19/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/18/2022

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 221774	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual Alarm Monitoring		

Completion Notes:

Annual Cellular Alarm Monitoring for Mt. Airy Garage and 10 Court Street
Term of this contract is June 1st, 2022 through May 31st, 2023.

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test Mt Airy Garage Account 11259097	1.00	\$420.00	\$0.000	\$420.00
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test 10 Court Street Account 11259503	1.00	\$420.00	\$0.000	\$420.00

CUSTOMER MESSAGE

Invoice Total:	\$840.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$840.00

OCT 26 '22 PM 6:12
REC'D HC FINANCE DEPT

Invoice 202202983



Fire and
Security
Technologies

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

DEC 15 '22 PM 12:10
REC'D HC FINANCE DEPT

DATE: 12/15/2022

Purchase Order #: 22-03662

TERMS: NET 60

Due Date: 02/13/2023

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Hunterdon County
71 Main Street
Flemington, NJ, 08822

Job Number: 221820 Job Category: NFPA 10

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

Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing

Completion Notes:

Annual NFPA 10 Inspections - ESCNJ Co-op Pricing
Tagging Only

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	423.00	\$2.25	\$0.000	\$951.75

CUSTOMER MESSAGE

Invoice Total: \$951.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$951.75

Invoice 202202984



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

DATE:	12/15/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/13/2023

DEC 22 '22 PM 1:15
REC'D HC FINANCE DE

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 222359	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing		

Completion Notes:
Annual NFPA 10 Inspections - ESCNJ Co-op Pricing - ADDITIONAL SERVICES
Tagging Invoiced Separately

Description	Qty	Rate	Tax	Total
Refill (5,10,20#)	54.00	\$10.00	\$0.000	\$540.00
Recharge 5# ABC	25.00	\$15.00	\$0.000	\$375.00
Recharge 10/20# ABC & Water	33.00	\$20.00	\$0.000	\$660.00
6 Year Internal Inspection - 5/10/20# ABC	54.00	\$10.00	\$0.000	\$540.00
Hydrostatic Testing - 5,10,20# ABC	33.00	\$20.00	\$0.000	\$660.00
Service (ALL)	54.00	\$5.00	\$0.000	\$270.00
MISC Item Replacement 10#ABC Fire Extinguisher County Complex - 4 Municipal & Parks/Rec - 7 Jail/ Lebanon Garage/ Emergency Training/ North Library/ Senior Center - 6	17.00	\$82.00	\$0.000	\$1,394.00
MISC Item Replacement 5#ABC Fire Extinguisher Municipal & Parks/Rec - 1 Jail/ Lebanon Garage/ Emergency Training/ North Library/ Senior Center - 2	3.00	\$52.00	\$0.000	\$156.00
MISC Item Replacement 20#ABC Fire Extinguisher County Complex - 1	1.00	\$135.00	\$0.000	\$135.00

Invoice Total:

\$4,730.00

Invoice 202202922



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

DATE:	12/02/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/31/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

DEC 9 '22 AM 11:58
REC'D HC FINANCE DEPT

Job Number: 222305 Service	Job Category: Sprinkler System	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Service Call - Broken Fire hose Valve		

Completion Notes:
11/16/22 - Furnish and installed new fire hose valve

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$42.00	\$0.000	\$42.00
Sprinkler Service Labor Regular Labor - Monday to Friday 7:30 AM to 4:00 PM.	4.00	\$165.00	\$0.000	\$660.00
Journey Man	4.00	\$165.00	\$0.000	\$660.00
Materials	1.00	\$238.50	\$0.000	\$238.50

CUSTOMER MESSAGE

Invoice Total: \$1,600.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,600.50

Invoice 202300158



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

DATE:	01/13/2023
Purchase Order #:	22-00302-08
TERMS:	NET 60
Due Date:	03/14/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 230146	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing		

Completion Notes:
NFPA 10 - Heron

JAN 19 '23 AM 11:56
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	13.00	\$2.25	\$0.000	\$29.25
Refill (2.5#)	1.00	\$5.00	\$0.000	\$5.00
Refill (5,10,20#)	1.00	\$10.00	\$0.000	\$10.00
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 2.5# ABC	1.00	\$7.50	\$0.000	\$7.50
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00
Service (ALL)	2.00	\$10.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total: \$131.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$131.75

Invoice 202300464



**Fire and
Security
Technologies**

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

DATE:	03/01/2023
Purchase Order #:	22-00302-04
TERMS:	NET 60
Due Date:	04/30/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 230439	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Extinguisher service		

Completion Notes:

NFPA 10 Inspection - additional FE at County Complex Building 6 and Heron Glen Golf Maintenance

MAR 9 '23 PM2:08
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	16.00	\$2.25	\$0.000	\$36.00
Refill (5,10,20#)	4.00	\$10.00	\$0.000	\$40.00
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water	2.00	\$20.00	\$0.000	\$40.00
6 Year Internal Inspection - 5/10/20# ABC	4.00	\$10.00	\$0.000	\$40.00
Hydrostatic Testing - 5,10,20# ABC	3.00	\$20.00	\$0.000	\$60.00
Service (ALL)	4.00	\$10.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total: \$286.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$286.00



**Fire and
Security
Technologies**

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

DATE: 08/07/2023

Purchase Order #:

TERMS: NET 60

Due Date: 10/06/2023

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Heron Glen Golf Course
110 U.S. 202 & 31
Ringoes, NJ, 08551

Job Number: 231787

Job Category: Repair/Service

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

Customer Request: Power Supply

Completion Notes:

08/03/2023
Service Report #:
34940
District Name:
Heron Glen GC
Location Name:
Heron Glen GC
Panel Status on Arrival:
DEAD
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
110 US-202, Ringoes, NJ 08551
Tech 1:
JB
Reason for Call:
Replace power supply
Work Performed:
Upon arrival, FACP was DEAD and booster was showing a low battery trouble. Cleared battery trouble with 2 new batteries, all good. Looked into DEAD panel and main power supply for FACP was blown/dead/no good. Went back to the office to find replacement power supply. Replaced power supply, powered up panel, all good. Panel came up "normal"
Equipment Used:
1 - SA1451-UL9 Honeywell power supply
2 - PRB125 batteries

AUG 7 '23 AM 11:43
REC'D HC FINANCE DEPT

AUG 25 '23 AM 11:27
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Price for the Above.....	1.00	\$925.00	\$0.000	\$925.00
NJ Sales Tax		6.625%		\$0.00

Invoice 202301546



Fire and
Security
Technologies

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

AUG 17 '23 PM 12:29
REC'D HC FINANCE DEP

DATE: 08/17/2023

Purchase Order #:

TERMS: NET 60

Due Date: 10/16/2023

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Hunterdon County
314 New Jersey 12
Flemington, NJ, 08822

Job Number: 231880 Job Category: Equipment

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

Customer Request: Replacement Extinguishers

Completion Notes:

8/17/23
KL

Supplied 2 new 10lb abc

Also 2 5lb hydro
1 10lb hydro

AUG 25 '23 AM 11:27
REC'D HC FINANCE DEP

Description	Qty	Rate	Tax	Total
New 10# ABC Fire Extinguisher Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	2.00	\$95.00	\$0.000	\$190.00
Tag (All Sizes)	3.00	\$2.25	\$0.000	\$6.75
Refill (5,10,20#)	3.00	\$10.00	\$0.000	\$30.00
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	3.00	\$10.00	\$0.000	\$30.00
Hydrostatic Testing - 5,10,20# ABC	3.00	\$20.00	\$0.000	\$60.00
Service (ALL)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total:

\$396.75

Sales Tax:

\$0.00

Invoice 202300720



**Fire and
Security
Technologies**

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

DATE:	04/20/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/19/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 230820	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: 10 FE need service		

Completion Notes:

FE Inspection - Extinguishers needing service
Rt 12 Complex

MAY 25 '23 PM 12:12
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	11.00	\$2.25	\$0.000	\$24.75
Refill (2.5#)	1.00	\$5.00	\$0.000	\$5.00
Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Service (ALL)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$144.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$144.75

Invoice 202301045



**Fire and
Security
Technologies**

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

DATE:	06/01/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/31/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 231144 Job Category: Monitoring (All
Types)

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

Customer Request: Annual Alarm Monitoring

Completion Notes:

Annual Cellular Alarm Monitoring for Mt. Airy Garage and 10 Court Street
Term of this contract is June 1st, 2023 through May 31st, 2024.

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test Mt Airy Garage Account 11259097	1.00	\$420.00	\$0.000	\$420.00
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test 10 Court Street Account 11259503	1.00	\$420.00	\$0.000	\$420.00

CUSTOMER MESSAGE

Invoice Total: \$840.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$840.00

JUN 8 '23 AM 11:47
REC'D HC FINANCE DEP

Invoice 202301074



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

DATE:	06/07/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/06/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 231190	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 10 Fair grounds		

Completion Notes:
NFPA 10 of Fairgrounds Complete

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	16.00	\$2.25	\$0.000	\$36.00
Refill (5,10,20#)	1.00	\$10.00	\$0.000	\$10.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
Service (ALL)	1.00	\$10.00	\$0.000	\$10.00

CUSTOMER MESSAGE

Invoice Total: \$86.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$86.00

JUN 14 '23 PM 3:26
REC'D HC FINANCE DEP

Invoice 202301200



**Fire and
Security
Technologies**

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

DATE:	06/29/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/28/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 231402	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: FE need service		

Completion Notes:

23-1400
Date Selector:
06/29/2023
Service Report #:
33515
District Name:
Hunterdon County
Location Name:
County Complex
Inspection Complete:
Yes - Complete
Location Address:
314 Rt-12
Tech 1:
Al
Tagged:
2
Recharged:
1
6 Year:
1
Hydro:
0

JUL 19 2023 10:45
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	2.00	\$2.25	\$0.000	\$4.50
Refill (5,10,20#)	1.00	\$10.00	\$0.000	\$10.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00

Service (ALL)	1.00	\$10.00	\$0.000	\$10.00
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CUSTOMER MESSAGE

Invoice Total:	\$54.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$54.50

JUL 19 '20 4:11:42
REC'D HC FINANCE DE

Invoice 202301201



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

DATE:	06/29/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/28/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 231400 Job Category: NFPA 10

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

Customer Request: Fair grounds FE - vandalized FE

Completion Notes:

06/29/2023
Service Report #: 33516
District Name: Hunterdon County
Location Name: 4H Fair Grounds
Panel Status on Arrival: N/A
Panel Status on Departure: N/A
Job Complete: Yes - Complete
Tech 1: AI
Reason for Call: Service Fire Extinguishers
Work Performed: Refilled and recharged 5- 10#ABC extinguishers taken from Hunterdon County 4H Fair grounds.
Equipment Used: 50# ABC Dry Chem powder

JUL 19 '23 4:11:45
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	5.00	\$2.25	\$0.000	\$11.25
Refill (5,10,20#)	5.00	\$10.00	\$0.000	\$50.00
Recharge 10/20# ABC & Water	5.00	\$20.00	\$0.000	\$100.00
6 Year Internal Inspection - 5/10/20# ABC	5.00	\$10.00	\$0.000	\$50.00
Service (ALL)	5.00	\$10.00	\$0.000	\$50.00

CUSTOMER MESSAGE

Invoice Total:	\$261.25
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$261.25

JUL 19 '23 AM 11:43
REC'D HC FINANCE DEPT

Invoice 202302265



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

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Hunterdon County
71 Main Street
Flemington, NJ, 08822

Job Number: 232587

Job Category: NFPA 10

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

Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing

Completion Notes:

NFPA 10 Inspection - tagging only as per quote
Additional services to be invoiced separately

Description	Qty	Rate	Tax	Total
lii - NFPA 10 CO-OP ESCNJ - tagging only	377.00	\$2.25	\$0.000	\$848.25

CUSTOMER MESSAGE

Invoice Total: \$848.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$848.25

DEC 8 '23 PM12:15
REC'D HC FINANCE DEF

Invoice 202301707



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

DATE:	09/12/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/11/2023

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 232047	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing		

Completion Notes:
NFPA 10 - Heron

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	16.00	\$2.25	\$0.000	\$36.00
Refill (5,10,20#)	3.00	\$10.00	\$0.000	\$30.00
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
6 Year Internal Inspection - 5/10/20# ABC	3.00	\$10.00	\$0.000	\$30.00
Hydrostatic Testing - 5,10,20# ABC	3.00	\$20.00	\$0.000	\$60.00
Service (ALL)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$236.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$236.00

DEC 6 '23 PM12:15
REC'D HC FINANCE DEF

123-57674

Invoice 202302266

**Fire and
Security
Technologies**

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

DATE:	11/17/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/16/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 232676	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Additional Services - Annual NFPA 10 Inspections		

Completion Notes:
Additional Services - NFPA 10 Inspection
Tagging invoiced separately

DEC 1 '23 AM 11:25
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Refill (5,10,20#)	50.00	\$10.00	\$0.000	\$500.00
Recharge 5# ABC	18.00	\$15.00	\$0.000	\$270.00
Recharge 10/20# ABC & Water	32.00	\$20.00	\$0.000	\$640.00
6 Year Internal Inspection - 5/10/20# ABC	46.00	\$10.00	\$0.000	\$460.00
Hydrostatic Testing - 5,10,20# ABC	46.00	\$20.00	\$0.000	\$920.00
Service (ALL)	50.00	\$10.00	\$0.000	\$500.00

CUSTOMER MESSAGE

Invoice Total: \$3,290.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$3,290.00

INVOICE 202302474



Fire and
Security
Technologies

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

AUG 3 '23 AM 8:15
REC'D HC FINANCE DEP

DATE: 08/02/2023

Purchase Order #:

TERMS: NET 60

Due Date: 10/01/2023

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Heron Glen Golf Course
110 U.S. 202 & 31
Ringoos, NJ, 08551

Job Number: 231738 Job Category: Repair/Service

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

Customer Request: Power loss

Completion Notes:

Date Selector:
07/28/2023
Service Report #:
34783
District Name:
Heron Glen
Location Name:
Golf Clubhouse
Panel Status on Arrival:
Trouble, ZN 8 Horn ckt Pwr
Panel Status on Departure:
Trouble, ZN 8 Horn ckt Pwr
Job Complete:
No - Not Complete
Location Address:
110 US-202, Ringoes, NJ 08551
Tech 1:
JED
Tech 2:
MJ

Reason for Call:
Investigate trouble/alarm

Work Performed:
Located power supply indicating battery trouble, replaced battery nut trouble persists. Sub experienced recent power outage that may have damaged electrical components in power supply (SK5495)

quote replacement Panel Board

AUG 16 '23 AM 11:36
REC'D HC FINANCE DEP

Description	Qty	Rate	Tax	Total
Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Vehicle Allowance				
Discount Regular Labor	3.00	\$124.00	\$0.000	\$372.00
Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.				

CUSTOMER MESSAGE

Invoice Total:	\$437.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$437.00

AUG 3 '23 AM8:19
REC'D HC FINANCE DEP'



Fire and
Security
Technologies

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

DATE:

08/07/2023

Purchase Order #:

TERMS:

NET 60

Due Date:

10/06/2023

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Heron Glen Golf Course
110 U.S. 202 & 31
Ringo, NJ, 08551

8116

Job Number: 231787

Job Category: Repair/Service

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

Customer Request: Power Supply

Completion Notes:

08/03/2023
Service Report #:
34940
District Name:
Heron Glen GC
Location Name:
Heron Glen GC
Panel Status on Arrival:
DEAD
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Location Address:
110 US-202, Ringoes, NJ 08551
Tech 1:
JB
Reason for Call:
Replace power supply
Work Performed:

Upon arrival, FACP was DEAD and booster was showing a low battery trouble. Cleared battery trouble with 2 new batteries, all good. Looked into DEAD panel and main power supply for FACP was blown/dead/no good. Went back to the office to find replacement power supply. Replaced power supply, powered up panel, all good. Panel came up "normal"

Equipment Used:

- 1 - SA1451-UL9 Honeywell power supply
- 2 - PRB125 batteries

AUG 7 '23 AM 11:45
REC'D HC FINANCE D

Description	Qty	Rate	Tax	Tot
Price for the Above	1.00	\$925.00	\$0.000	\$925.00
NJ Sales Tax		6.625%		\$0.00

Invoice 202401104



**Fire and
Security
Technologies**

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

Blanket 24-00495

#6

\$686

DATE:	05/21/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/20/2024

424 25 124 4 1245
7517 13 13 1385

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 241232	Job Category: NFPA 10	CO-OPS -Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS
Customer Request: NFPA 10		

Completion Notes:

5/16/2024

Location: 314 Route 12 Complex, Flemington,NJ

Additional FE to be serviced - as per Bruce Fuller request

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	14.00	\$2.25	\$0.000	\$31.50
E-Refill (5,10,20#)	5.00	\$10.00	\$0.000	\$50.00
E-Recharge 10/20# ABC & Water	5.00	\$20.00	\$0.000	\$100.00
E-6 Year Internal Inspection - 5/10/20# ABC	5.00	\$10.00	\$0.000	\$50.00
E-Hydrostatic Testing - 5,10,20# ABC	3.00	\$20.00	\$0.000	\$60.00
E-Service (ALL)	5.00	\$10.00	\$0.000	\$50.00

CUSTOMER MESSAGE

Invoice Total: \$341.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$341.50

R24-1471

Invoice 202400326

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

DATE:	02/06/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/06/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 240363	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: Dozen FE		

Completion Notes:

FEB 14 '24 AM 8:55
 REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	10.00	\$2.25	\$0.000	\$22.50
Refill (5,10,20#)	4.00	\$10.00	\$0.000	\$40.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	3.00	\$20.00	\$0.000	\$60.00
6 Year Internal Inspection - 5/10/20# ABC	4.00	\$10.00	\$0.000	\$40.00
Service (ALL)	4.00	\$10.00	\$0.000	\$40.00

CUSTOMER MESSAGE

Invoice Total: \$217.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$217.50

Invoice 202400786



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

APR 17 '24 04:11:41
REC'D HC FINANCE DEP

DATE:	04/11/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/10/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Heron Glen Golf Course 110 U.S. 202 & 31 Ringoes, NJ, 08551

Job Number: 240903	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspection - Heron Glen Golf Course

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	10.00	\$2.25	\$0.000	\$22.50
Refill (2.5#)	0.00	\$5.00	\$0.000	\$0.00
Refill (5,10,20# ABC, KClass)	8.00	\$10.00	\$0.000	\$80.00
Recharge 2.5# ABC	0.00	\$5.00	\$0.000	\$0.00
Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
Recharge 10/20# ABC & Water	6.00	\$20.00	\$0.000	\$120.00
Recharge K Class	1.00	\$50.00	\$0.000	\$50.00
Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	0.00	\$5.00	\$0.000	\$0.00
6 Year Internal Inspection - 2.5# ABC	0.00	\$7.50	\$0.000	\$0.00
6 Year Internal Inspection - 5/10/20# ABC	0.00	\$10.00	\$0.000	\$0.00
6 Year Internal Inspection - Hal/Water/Co2/BC/PKP	0.00	\$8.00	\$0.000	\$0.00
Hydrostatic Testing - 2.5# ABC	0.00	\$5.00	\$0.000	\$0.00
Hydrostatic Testing - 5,10,20# ABC,	8.00	\$20.00	\$0.000	\$160.00

APR 17 '24 AM 11:41
REC'D HC FINANCE DEP

K Class

Service (ALL)

8.00

\$10.00

\$0.000

\$80.00

CUSTOMER MESSAGE

Invoice Total:

\$527.50

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$527.50

Invoice 202400728



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

DATE:	04/02/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/01/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 240782	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: 314 Rt 12 - Bldg 6		

Completion Notes:
NFPA 10 Fire Extinguisher Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	8.00	\$2.25	\$0.000	\$18.00
Refill (2.5#)	3.00	\$5.00	\$0.000	\$15.00
Recharge 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
6 Year Internal Inspection - 2.5# ABC	3.00	\$7.50	\$0.000	\$22.50
Hydrostatic Testing - 2.5# ABC	3.00	\$5.00	\$0.000	\$15.00
Service (ALL)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$115.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$115.50

Invoice 202400572



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

DATE:	03/14/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/13/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 240673	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23
Customer Request: NFPA 10		

Completion Notes:
Request to service FE by Bruce Fuller
314 Route 12 Complex,
Flemington, NJ, Building #6 (office lobby)

MAR 20 '24 11:52
REC'D HC FINANCE DEP

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	16.00	\$2.25	\$0.000	\$36.00
Refill (2.5#)	1.00	\$5.00	\$0.000	\$5.00
Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
Recharge 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Recharge 5# ABC	2.00	\$15.00	\$0.000	\$30.00
6 Year Internal Inspection - 2.5# ABC	1.00	\$7.50	\$0.000	\$7.50
6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 2.5# ABC	1.00	\$5.00	\$0.000	\$5.00
Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00
Service (ALL)	3.00	\$10.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$198.50
Sales Tax: \$0.00
Payments (-): \$0.00

Invoice 202401054



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

DATE:	05/14/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	07/13/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 241215	Job Category: NFPA 10	CO-OPS -Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS
Customer Request: Dozen FE's		

Completion Notes:
NFPA 10 Inspection - 314 Rt 12 Flemington Complex, Building #6
Requested by Bruce Fuller

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	10.00	\$2.25	\$0.000	\$22.50
E-Refill (5,10,20#)	1.00	\$10.00	\$0.000	\$10.00
E-Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
E-6 Year Internal Inspection - 5/10/20# ABC	1.00	\$10.00	\$0.000	\$10.00
E-Service (ALL)	1.00	\$10.00	\$0.000	\$10.00

CUSTOMER MESSAGE

Invoice Total: \$72.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$72.50

Invoice 202401193



**Fire and
Security
Technologies**

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

DATE:	06/03/2024
Purchase Order #:	24-02570
TERMS:	NET 60
Due Date:	08/02/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 241391	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: Annual Cellular Fee		

Completion Notes:
Annual Cellular Fees

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test Mt Airy Garage Account 11259097	1.00	\$420.00	\$0.000	\$420.00
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test 10 Court Street Account 11259503	1.00	\$420.00	\$0.000	\$420.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. Unless otherwise noted - The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$840.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$840.00

Invoice 202401811



**Fire and
Security
Technologies**

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

DATE:	08/29/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/28/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 242195	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspection - additional Bldg 6

SEP 4 '24 PM 3:47
REC'D HC FINANCE DEP

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	6.00	\$2.25	\$0.000	\$13.50
E-Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
E-Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
E-Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
E-6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
E-Hydrostatic Testing - 5,10,20# ABC	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	2.00	\$10.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total: \$148.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$148.50

Invoice 202401810



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

DATE:	08/29/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/28/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 242066	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 Inspections
Building 6
Fairgrounds

SEP 4 2024 4:54 PM
REC'D HC FINANCE DEPT

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - Fairgrounds	18.00	\$2.25	\$0.000	\$40.50
E-Refill (5,10,20#)- Fairgrounds	3.00	\$10.00	\$0.000	\$30.00
E-Recharge 10/20# ABC & Water- Fairgrounds	3.00	\$20.00	\$0.000	\$60.00
E-6 Year Internal Inspection - 5/10/20# ABC- Fairgrounds	3.00	\$10.00	\$0.000	\$30.00
E-Service (ALL)- Fairgrounds	3.00	\$10.00	\$0.000	\$30.00
E-Tag (All Sizes) - Bldg 6	11.00	\$2.25	\$0.000	\$24.75
E-Refill (5,10,20#)- Bldg 6	2.00	\$10.00	\$0.000	\$20.00
E-Recharge 10/20# ABC & Water- Bldg 6	2.00	\$20.00	\$0.000	\$40.00
E-6 Year Internal Inspection - 5/10/20# ABC- Bldg 6	2.00	\$10.00	\$0.000	\$20.00
E-Service (ALL)- Bldg 6	2.00	\$10.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$315.25
\$0.00

Invoice 202401914



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

DATE:	09/06/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/05/2024

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 242351	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 20/21-23 Fire Alarms - 57-CCCPS / Ed Data #14
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 - Route 12, Building 6

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	10.00	\$2.25	\$0.000	\$22.50
E-Refill (5,10,20#)	2.00	\$10.00	\$0.000	\$20.00
E-Recharge 5# ABC	1.00	\$15.00	\$0.000	\$15.00
E-Recharge 10/20# ABC & Water	1.00	\$20.00	\$0.000	\$20.00
E-6 Year Internal Inspection - 5/10/20# ABC	2.00	\$10.00	\$0.000	\$20.00
E-Hydrostatic Testing - 5,10,20# ABC	1.00	\$20.00	\$0.000	\$20.00
E-Service (ALL)	2.00	\$10.00	\$0.000	\$20.00
New 10# ABC Fire Extinguisher	1.00	\$82.00	\$0.000	\$82.00
New 5# ABC Fire Extinguisher	1.00	\$52.00	\$0.000	\$52.00

CUSTOMER MESSAGE

Invoice Total:	\$271.50
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$271.50

Invoice 202402658

**Fire and
Security
Technologies**

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

DATE:	12/09/2024
Purchase Order #:	24-03998
TERMS:	NET 60
Due Date:	02/07/2025

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 242699	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing		

Completion Notes:
NFPA 10 Inspections ..

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	312.00	\$2.25	\$0.000	\$702.00
E-Refill (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-Refill (5 and 10# ABC)	27.00	\$20.00	\$0.000	\$540.00
E-Recharge (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-Recharge (5 and 10# ABC)	27.00	\$20.00	\$0.000	\$540.00
E-6 Year (2.5 and 20 ABC, ALL CO2, All BC)	1.00	\$5.00	\$0.000	\$5.00
E-6 Year (5 and 10# ABC)	27.00	\$20.00	\$0.000	\$540.00
E-Hydro (5 and 10# ABC)	8.00	\$20.00	\$0.000	\$160.00
E-Service (ALL)	28.00	\$20.00	\$0.000	\$560.00
New 10# ABC Fire Extinguisher	1.00	\$82.00	\$0.000	\$82.00

CUSTOMER MESSAGE

Invoice Total:	\$3,139.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$3,139.00

Invoice 202402734



**Fire and
Security
Technologies**

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

DATE:	12/18/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/16/2025

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 243179	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual NFPA 10 Inspections - ESCNJ Co-op Pricing		

Completion Notes:
NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	33.00	\$2.25	\$0.000	\$74.25
E-Refill (5 and 10# ABC)	10.00	\$20.00	\$0.000	\$200.00
E-Recharge (5 and 10# ABC)	10.00	\$20.00	\$0.000	\$200.00
E-6 Year (5 and 10# ABC)	10.00	\$20.00	\$0.000	\$200.00
E-Hydro (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	12.00	\$20.00	\$0.000	\$240.00

CUSTOMER MESSAGE

Invoice Total: \$954.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$954.25

Invoice 202501400



**Fire and
Security
Technologies**

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

DATE:	07/15/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	08/05/2025

BILL TO
Hunterdon County Marshal Office 314 State Route 12 Flemington, New Jersey, 08822-4102

SERVICE LOCATION
Hunterdon County Fire Marshal Office 314 State Route 12 Flemington, New Jersey, 08822-4102

Job Number: 251554	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Fire Alarm Inspection		

Completion Notes:
NFPA 10 Inspections

JUL 22 '25 4:11:25
REC'D NO FINANCE DEP

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	22.00	\$3.00	\$0.000	\$66.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	19.00	\$20.00	\$0.000	\$380.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	19.00	\$18.00	\$0.000	\$342.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	19.00	\$20.00	\$0.000	\$380.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	15.00	\$30.00	\$0.000	\$450.00
Service (ALL)	19.00	\$10.00	\$0.000	\$190.00

Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).

2.5# ABC Fire Extinguisher W/ Wall Bracket - New	1.00	\$85.00	\$0.000	\$85.00
10 LB ABC Fire Extinguisher w/Wall Mount - New	1.00	\$170.00	\$0.000	\$170.00

CUSTOMER MESSAGE

Invoice Total:	\$2,063.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,063.00

POT# 25-00887

Invoice 202500156



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

DATE:	01/15/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/16/2025

FEB 9 '25 12:08
 REC'D HQ FINANCE DEPT

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 250128	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 - Building 6		

Completion Notes:
 NFPA 10 Inspection - Route 12 Building #6 Office

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	10.00	\$2.25	\$0.000	\$22.50
E-Refill (2.5 and 20 ABC, ALL CO2, All BC)	2.00	\$5.00	\$0.000	\$10.00
E-Refill (5 and 10# ABC)	3.00	\$20.00	\$0.000	\$60.00
E-Recharge (2.5 and 20 ABC, ALL CO2, All BC)	2.00	\$5.00	\$0.000	\$10.00
E-Recharge (5 and 10# ABC)	3.00	\$20.00	\$0.000	\$60.00
E-6 Year (2.5 and 20 ABC, ALL CO2, All BC)	2.00	\$5.00	\$0.000	\$10.00
E-6 Year (5 and 10# ABC)	3.00	\$20.00	\$0.000	\$60.00
E-Service (ALL)	5.00	\$20.00	\$0.000	\$100.00

CUSTOMER MESSAGE

Invoice Total: \$332.50
 Sales Tax: \$0.00
 Payments (-): \$0.00
 Total Due: \$332.50

Invoice 202500505



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

DATE:	03/05/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/04/2025

PDF 10/25/12:17
REC'D MC FINANCE DES

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 250503	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

Completion Notes: NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes) - BUILDING 6	5.00	\$2.25	\$0.000	\$11.25
E-Refill (5 and 10# ABC)- BUILDING 6	2.00	\$20.00	\$0.000	\$40.00
E-Recharge (5 and 10# ABC)- BUILDING 6	2.00	\$20.00	\$0.000	\$40.00
E-6 Year (5 and 10# ABC)- BUILDING 6	2.00	\$20.00	\$0.000	\$40.00
E-Hydro (5 and 10# ABC)- BUILDING 6	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)- BUILDING 6	2.00	\$20.00	\$0.000	\$40.00
E-Tag (All Sizes) - HERON GLEN GOLF COURSE	7.00	\$2.25	\$0.000	\$15.75

CUSTOMER MESSAGE

Invoice Total:	\$227.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$227.00

Invoice 202500535



**Fire and
Security
Technologies**

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

DATE:

03/10/2025

Purchase Order #:

24-04935

TERMS:

NET 60

Due Date:

05/09/2025

BILL TO

Hunterdon County
PO Box 2900
Flemington, NJ, 08822

SERVICE LOCATION

Hunterdon County
71 Main Street
Flemington, NJ, 08822

Job Number: 243190

Job Category: Equipment

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

Customer Request: 30 -2 lb fire ex with brackets and 15 extra 2 lb brackets

Completion Notes:

Fire Extinguishers / Brackets

Description	Qty	Rate	Tax	Total
As per quote..... Extinguishers Provide twenty (30) 2.5# ABC extinguishers with vehicle brackets.	30.00	\$43.00	\$0.000	\$1,290.00
As per quote.....Brackets Provide fifteen (15) brackets for FES	15.00	\$6.00	\$0.000	\$90.00

CUSTOMER MESSAGE

Invoice Total:

\$1,380.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,380.00

PDF 12 '25 at 1:28
REC'D PG FINANCE DEPT

Invoice 202500862



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

DATE:	04/25/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/24/2025

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 250888 Job Category: NFPA 10

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

Customer Request: FE Inspection - Building 6

Completion Notes:
NFPA 10 Inspection - Building 6

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	9.00	\$2.25	\$0.000	\$20.25
E-Refill (5 and 10# ABC)	6.00	\$20.00	\$0.000	\$120.00
E-Recharge (5 and 10# ABC)	6.00	\$20.00	\$0.000	\$120.00
E-6 Year (5 and 10# ABC)	6.00	\$20.00	\$0.000	\$120.00
E-Hydro (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	8.00	\$20.00	\$0.000	\$160.00

CUSTOMER MESSAGE

Invoice Total: \$580.25
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$580.25

Invoice 202501095



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

DATE:	06/02/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/01/2025

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 251202	Job Category: Monitoring (All Types)	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Annual Cellular Fee		

Completion Notes:

Annual Cellular Fee

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test Mt Airy Garage Account 11259097	1.00	\$420.00	\$0.000	\$420.00
Fire or Fire/Burg W/Daily Test Annual Fire W/Daily Test 10 Court Street Account 11259503	1.00	\$420.00	\$0.000	\$420.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. Unless otherwise noted - The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	\$0.00	\$0.000	\$0.00

CUSTOMER MESSAGE

Invoice Total:	\$840.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$840.00

Invoice 202501644



**Fire and
Security
Technologies**

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

DATE:	08/21/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/20/2025

AUG 28 '25 AM 11:22
REC'D HC FINANCE DEPT

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 251899	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

Completion Notes:
NFPA 10 inspection - Building 6

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	3.00	\$2.25	\$0.000	\$6.75
E-Refill (2.5 and 20 ABC, ALL CO2, All BC, Water)	1.00	\$5.00	\$0.000	\$5.00
E-Recharge (2.5 and 20 ABC, ALL CO2, All BC, Water)	1.00	\$5.00	\$0.000	\$5.00
E-6 Year (2.5 and 20 ABC, ALL CO2, All BC, Water)	1.00	\$5.00	\$0.000	\$5.00
E-Hydro (2.5 and 20 ABC, ALL CO2, All BC, Water)	1.00	\$5.00	\$0.000	\$5.00
E-Service (ALL)	1.00	\$20.00	\$0.000	\$20.00

CUSTOMER MESSAGE

Invoice Total: \$46.75
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$46.75

Invoice 202501621



**Fire and
Security
Technologies**

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

DATE:	08/18/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/17/2025

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 314 New Jersey 12 Flemington, NJ, 08822

Job Number: 251876	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

REC'D HC FINANCE DEP
AUG 22 '25 11:28

Completion Notes:
NFPA 10 inspections - 4-H Fairgrounds

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	28.00	\$2.25	\$0.000	\$63.00
E-Refill (5 and 10# ABC)	4.00	\$20.00	\$0.000	\$80.00
E-Recharge (5 and 10# ABC)	4.00	\$20.00	\$0.000	\$80.00
E-6 Year (5 and 10# ABC)	4.00	\$20.00	\$0.000	\$80.00
E-Service (ALL)	4.00	\$20.00	\$0.000	\$80.00
New 2.5# ABC Fire Extinguisher	2.00	\$43.00	\$0.000	\$86.00
New 10# ABC Fire Extinguisher	1.00	\$125.00	\$0.000	\$125.00

CUSTOMER MESSAGE

Invoice Total: \$594.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$594.00

BUMICKET POT 25-00887

Invoice 202502493



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

DATE:	12/23/2025
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/21/2026

CAUTION: REMIT TO FINANCE DEPT

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 252407	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Inspections		

Completion Notes:
 NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	306.00	\$2.25	\$0.000	\$688.50
E-Refill (2.5 and 20 ABC, ALL CO2, All BC)	4.00	\$5.00	\$0.000	\$20.00
E-Refill (5 and 10# ABC)	59.00	\$20.00	\$0.000	\$1,180.00
E-Recharge (2.5 and 20 ABC, ALL CO2, All BC)	4.00	\$5.00	\$0.000	\$20.00
E-Recharge (5 and 10# ABC)	59.00	\$20.00	\$0.000	\$1,180.00
E-6 Year (2.5 and 20 ABC, ALL CO2, All BC)	4.00	\$5.00	\$0.000	\$20.00
E-6 Year (5 and 10# ABC)	59.00	\$20.00	\$0.000	\$1,180.00
E-Hydro (2.5 and 20 ABC, ALL CO2, All BC)	4.00	\$5.00	\$0.000	\$20.00
E-Hydro (5 and 10# ABC)	47.00	\$20.00	\$0.000	\$940.00
E-Service (ALL)	63.00	\$20.00	\$0.000	\$1,260.00

CUSTOMER MESSAGE

Invoice Total: \$6,508.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$6,508.50

Invoice 202600161



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

DATE:	01/20/2026
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/21/2026

BILL TO
Hunterdon County PO Box 2900 Flemington, NJ, 08822

SERVICE LOCATION
Hunterdon County 71 Main Street Flemington, NJ, 08822

Job Number: 260152	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: Additional Locations - NFPA 10 Inspections		

Completion Notes:
NFPA 10 Inspections - Mt Airy Garage, Justice Center, Jail, and Mountain Farm Preserve

Description	Qty	Rate	Tax	Total
E-Tag (All Sizes)	74.00	\$2.25	\$0.000	\$166.50
E-Refill (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Recharge (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-6 Year (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Hydro (5 and 10# ABC)	2.00	\$20.00	\$0.000	\$40.00
E-Service (ALL)	2.00	\$20.00	\$0.000	\$40.00
5# Abc Fire Extinguisher with Wall Mount New FE at the Jail	1.00	\$120.00	\$0.000	\$120.00

CUSTOMER MESSAGE

Invoice Total: \$486.50
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$486.50

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REC'D HUNTERDON
JUN 14 2022 10:19 AM

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	195261
Invoice Date	5/31/2022
PO Number	22-02028
PAYMENTS APPLIED THRU	6/14/2022
Job / Service Ticket #	238929

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Youth Facility 2, 314 Route 12 , Flemington, NJ			
1.00	Semi-Annual Kitchen Suppression Inspection	319.37	319.37
1.00	SPLV INSP Electric Microswitch and Rest	0.00	0.00
1.00	Inspection of Gas Shutoff and Rest	0.00	0.00
3.00	FUSIBLE LINK 360ML Kidde	0.00	0.00
Subtotal:			\$319.37
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$319.37

IMPORTANT MESSAGES

Thank you for your business

Serv Date: 05/27/2022
Semi-Annual Kitchen Suppression Insp
Forward inv & PO Voucher to J. Rothrock to sign & email to the below
Email Inv & Insp/Field Reports & Signed PO's to Greg
CC: mcree@co.hunterdon.nj.us; gmartoccio@co.hunterdon.nj.us

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REC'D FIRE DEPT
JUN 14 2022 4:51 PM

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	195262
Invoice Date	5/31/2022
PO Number	22-02028
PAYMENTS APPLIED THRU	6/14/2022
Job / Service Ticket #	238928

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Building 1, 314 Route 12, Flemington, NJ			
1.00	Semi-Annual Kitchen Suppression Inspection	308.05	308.05
1.00	SPLV INSP Electric Microswitch and Rest	0.00	0.00
1.00	Inspection of Gas Shutoff and Rest	0.00	0.00
1.00	Fusible Link 360 S Link	0.00	0.00
Subtotal:			\$308.05
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$308.05

IMPORTANT MESSAGES

Thank you for your business

Serv Date: 05/27/2022
Semi-Annual Kitchen Suppression Insp
Forward inv & PO Voucher to J. Rothrock
Email inv/reports to gmartoccio@co.hunterdon.nj.us;
cc: mcree@co.hunterdon.nj.us

2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

THE UNIVERSITY OF CHICAGO

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	196210
Invoice Date	6/16/2022
PO Number	PO# 22-02252
PAYMENTS APPLIED THRU	7/11/2022
Job / Service Ticket #	240843

Quantity	Description	Rate	Amount
Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ			
1.00	Semi-Annual Kitchen Suppression Inspection	403.87	403.87
1.00	Inspection Trip Charge	75.00	75.00
1.00	SPLV INSP Electric Microswitch and Rest	0.00	0.00
1.00	Inspection of Gas Shutoff and Rest	0.00	0.00
7.00	Fusible Link 360 S Link	0.00	0.00
		Subtotal:	\$478.87
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$478.87

Thank you for your business

Service Date: 06/09/2022
Semi-Annual Kitchen Inspection

E-mail invoices: gmartoccio@co.hunterdon.nj.us

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

AUG 19 '22 AM 10:58
REC'D PC FINANCE DESK

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	199903
Invoice Date	7/27/2022
PO Number	22-02555
PAYMENTS APPLIED THRU	7/27/2022
Job / Service Ticket #	238321

CURRENT CHARGES

Description	Amount
County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ	
1.00 Engineered Inspection Trip Charge	75.00 75.00
1.00 Semi-Annual Suppression System Inspection	672.16 672.16
Subtotal:	\$747.16
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$747.16

IMPORTANT MESSAGES

Thank you for your business

Date of Service: 7/18/22
Semi-Annual Suppression Inspection on Fike SHP Pro FM200 System

Forward Invoice to Jen Rothrock to complete PO Voucher

Email Invoice: bfuller@co.hunterdon.nj.us

N-R

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

REC'D
FIRE DEPT
JUL 27 2022

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	199904
Invoice Date	7/27/2022
PO Number	22-02555
PAYMENTS APPLIED THRU	7/27/2022
Job / Service Ticket #	238322

CURRENT CHARGES

Description	Amount
<i>County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ</i>	
1.00 Engineered Inspection Trip Charge	75.00 75.00
1.00 Semi-Annual Suppression System Inspection	969.05 969.05
Subtotal:	\$1,044.05
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,044.05

IMPORTANT MESSAGES

Thank you for your business

Date of Service: 7/18/22
Semi-Annual Suppression Inspection on Ansul 442R Inergen System

Forward Invoice to Jen Rothrock to complete PO Voucher

Email Invoice: bfuller@co.hunterdon.nj.us

N-R

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

NOV 29 12 44 PM '22
REC'D CO FINANCE DEPT

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	211463
Invoice Date	11/23/2022
PO Number	22-00317-01
PAYMENTS APPLIED THRU	11/23/2022
Job / Service Ticket #	263153

CURRENT CHARGES

Description			Amount
County Complex Youth Facility 2, 314 Route 12 , Flemington, NJ			
1.00	Semi-Annual Singl Kitchen Suppression Inspection	319.37	319.37
1.00	Inspection Trip Charge	75.00	75.00
3.00	FUSIBLE LINK 360ML Kidde	0.00	0.00
Subtotal:			\$394.37
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$394.37

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/21/2022
Semi-Annual Kitchen Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and
Email Invoice to hcfinance@co.hunterdon.nj.us
Email inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: B

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

NOV 29 12:22 PM 2022
REC'D HC FINANCE DEPT

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	211461
Invoice Date	11/23/2022
PO Number	22-00317-01
PAYMENTS APPLIED THRU	11/23/2022
Job / Service Ticket #	260038

CURRENT CHARGES

Description	Amount
County Complex Building 1, 314 Route 12, Flemington, NJ	
1.00 Fire Marshal Report Fee	25.00
1.00 Semi-Annual Singl Kitchen Suppression Inspection	308.05
1.00 Fusible Link 360 S Link	0.00
Subtotal:	\$333.05
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$333.05

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/21/2022
Semi-Annual Kitchen Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and
Email Invoice to hcfinance@co.hunterdon.nj.us
Email: rpreston@co.hunterdon.nj.us and cc: bfuller@co.hunterdon.nj.us

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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JAN 27 12:25 PM 102
REC'D PG FINANCE DEPT

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	216715
Invoice Date	1/20/2023
PO Number	23-00233
PAYMENTS APPLIED THRU	1/27/2023
Job / Service Ticket #	264137

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Dbl Kitchen Suppression Inspection	175.50	175.50
1.00	Inspection Trip Charge	75.00	75.00
7.00	Fusible Link 360 S Link	0.00	0.00
2.00	New Metal Blow Off Caps	19.05	38.10
Subtotal:			\$313.60
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$313.60

IMPORTANT MESSAGES

Thank you for your business

Service Date: 01/18/2023
Semi-Annual Kitchen Inspection

Forward invoice and PO Voucher to J. Rothrock
Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us

Registration Code: 801489

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KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	241001
Invoice Date	9/26/2023
PO Number	23-00787
PAYMENTS APPLIED THRU	9/26/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ			
1.00	Semi-Annual Suppression System Inspection	947.42	947.42
		Subtotal:	\$947.42
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$947.42

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/3/2023
Semi Annual FM200 System Inspection, to include Trip Charge
Forward invoice to J. Rothrock to sign PO Voucher & email to: hcfinance@co.hunterdon.nj.us.
Email Reports to: rpreston@co.hunterdon.nj.us & cc: Bruce at bfuller@co.hunte

SEP 27 '23 AM 8:38
REC'D HC FINANCE DEPT

Registration Code: 801489

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KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	241000
Invoice Date	9/26/2023
PO Number	23-00787
PAYMENTS APPLIED THRU	9/26/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ		
1.00	Semi-Annual Suppression System Inspection	571.64	571.64
	Subtotal:		\$571.64
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$571.64

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/3/2023
Semi Annual FM200 System Inspection, to include Trip Charge
Forward invoice to J. Rothrock to sign PO Voucher & email to: hcfinance@co.hunterdon.nj.us.
Email Reports to: rpreston@co.hunterdon.nj.us & cc: Bruce at bfuller@co.hunte

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KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017

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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	241009
Invoice Date	9/26/2023
PO Number	23-00095-01
PAYMENTS APPLIED THRU	9/26/2023
Job / Service Ticket #	302798

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
2.00	Battery 12V 7AH	37.75	75.50
	Subtotal:		\$100.50
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$100.50

IMPORTANT MESSAGES

Thank you for your business

Registration Code: 801489

Page 1

KISTLER O'BRIEN FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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SEP 28 '23 PM 12:05
REC'D HC FINANCE DEPT

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	238068
Invoice Date	8/28/2023
PO Number	23-03105
PAYMENTS APPLIED THRU	8/29/2023
Job / Service Ticket #	297697

CURRENT CHARGES

Description	Amount
<i>County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ</i>	
1.00 Engineered Service Parts - Total	250.00 250.00
1.00 Engineered Service Labor	396.00 396.00
5.00 High Pressure Hose Swap	0.00 0.00
Subtotal:	\$646.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$646.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 8/23/2023
Inergen System 5 Yr Hydro on (5) Hoses-Quote P515.
Email Field Rep: rpreston@co.hunterdon.nj.us, cc: Bruce at bfuller@co.hunterdon.nj.us
Forward invoice & Voucher: J. Rothrock to sign & email to hcfinance@co.hunterdon.nj.us

SEP 8 '23 PM 12:05
REC'D HC FINANCE DEPT

Registration Code: 801489

Page 1

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	229374
Invoice Date	5/31/2023
PO Number	23-02217
PAYMENTS APPLIED THRU	6/1/2023
Job / Service Ticket #	283705

CURRENT CHARGES

Description	Amount
<i>County Complex Youth Facility 2, 314 Route 12 , Flemington, NJ</i>	
1.00 Semi-Annual Singl Kitchen Suppression Inspection	319.37
3.00 FUSIBLE LINK 360ML Kidde	0.00
Subtotal:	\$319.37
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$319.37

IMPORTANT MESSAGES

Thank you for your business

Serv Date: 05/25/2023
Semi-Annual Kitchen Insp
Forward inv & PO Voucher to J. Rothrock to sign, email to the below.
Email Invoice to hcfinance@co.hunterdon.nj.us
Email inspection reports: rpreston@co.hunterdon.nj.us cc: bfuller@co.hunterdon.nj.us

JUN 14 '23 PM2:25
REC'D HC FINANCE DEP

Registration Code: 801489

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	229888
Invoice Date	5/31/2023
PO Number	23-02217
PAYMENTS APPLIED THRU	6/7/2023
Job / Service Ticket #	283704

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>County Complex Building 1, 314 Route 12, Flemington, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Singl Kitchen Suppression Inspection	308.05	308.05
1.00	Inspection Trip Charge	75.00	75.00
1.00	Fusible Link 360 S Link	0.00	0.00
	Subtotal:		\$408.05
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$408.05

IMPORTANT MESSAGES

Thank you for your business

Service Date: 05/25/2023
Semi-Annual Kitchen Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.
Email Invoice to hcfinance@co.hunterdon.nj.us

JUN 14 '23 PM3:25
REC'D HC FINANCE DEP

Registration Code: 801489

Page 1

3/3
KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer _____ County Of Hunterdon
Customer Number _____ 1800
Invoice Number _____ 218978
Invoice Date _____ 2/14/2023
PO Number _____ 23-00787
PAYMENTS APPLIED THRU _____ 2/15/2023
Job / Service Ticket # _____ 262222

B/G 2115.313

CURRENT CHARGES

Description			Amount
County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ			
1.00	Engineered Inspection Trip Charge	157.94	157.94
1.00	Semi-Annual Suppression System Inspection	413.70	413.70
Subtotal:			\$571.64
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$571.64

IMPORTANT MESSAGES

Thank you for your business

Service Date: 2/6/2023
Semi-Annual Suppression Inspection
Forward Inv., PO Voucher to J. Rothrock to sign
Email Invoice to: hcfinance@co.hunterdon.nj.us
Email reports: Ryan at rpreston@co.hunterdon.nj.us & and cc: Bruce @ bfuller@co.hunterdon.nj.us

FEB 15 '23 10:25
REC'D HC FINANCE DE

Registration Code: **801489**

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KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

B/G 2/15, 3/3

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	218976
Invoice Date	2/14/2023
PO Number	23-00787
PAYMENTS APPLIED THRU	2/15/2023
Job / Service Ticket #	262223

CURRENT CHARGES

Description	Amount
County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ	
1.00 Engineered Inspection Trip Charge	154.12 154.12
1.00 Semi-Annual Suppression System Inspection	793.30 793.30
Subtotal:	\$947.42
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$947.42

IMPORTANT MESSAGES

Thank you for your business

Service Date: 2/6/2023
Semi-Annual Suppression Inspection
Forward Inv., PO Voucher to J. Rothrock to sign
Email Invoice to: hcfinance@co.hunterdon.nj.us
Email reports: Ryan at rpreston@co.hunterdon.nj.us & and cc: Bruce @ bfuller@co.hunterdon.nj.us

FEB 15 '23 PM 1:25
REC'D HC FINANCE DEP

Registration Code: **801489**

Page 1

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

10110

OCT 10 '23 10:46
REC'D HC FINANCE DEPT

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	241946
Invoice Date	9/29/2023
PO Number	Bruce Fuller
PAYMENTS APPLIED THRU	10/9/2023
Job / Service Ticket #	287633

CURRENT CHARGES

Description		Amount	
Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Dbl Kitchen Suppression Inspection	403.87	403.87
1.00	Inspection Trip Charge	75.00	75.00
7.00	Fusible Link 360 S Link	0.00	0.00
		Subtotal:	\$503.87
Tax			0.00
Payments/Credits Applied			0.00
		Invoice Balance Due:	\$503.87

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/12/2023
Semi Annual Kitchen System Inspect

Email invoice: bfuller@co.hunterdon.nj.us; cc: hcfinance@co.hunterdon.nj.us
Email all inspection reports to: rpreston@co.hunterdon.nj.us & cc: Bruce at bfuller@co.hunterdon.nj.us

Registration Code: 801489

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	274905
Invoice Date	8/30/2024
PO Number	24-03511
PAYMENTS APPLIED THRU	9/3/2024
Job / Service Ticket #	345761

CURRENT CHARGES

Description	Amount
<i>County Complex Building 5A Record Vault, 314 Route 12, Flemington, NJ</i>	
1.00 Fire Marshal Report Fee	25.00
1.00 Semi-Annual Suppression System Inspection	1,145.14
Subtotal:	\$1,170.14
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,170.14

IMPORTANT MESSAGES

Thank you for your business

Service Date: 08/29/2024
Semi-Annual Suppression System Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.
Email Invoice to hcfinance@co.hunterdon.nj.us

SEP 4 '24 11:11
REC'D HC FINANCE

Registration Code: 801489

Page 1

KISTLER O'BRIEN

FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017

800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	274966
Invoice Date	8/30/2024
PO Number	24-03511
PAYMENTS APPLIED THRU	9/3/2024
Job / Service Ticket #	345760

CURRENT CHARGES

Description	Amount
County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ	
1.00 Fire Marshal Report Fee	25.00 25.00
1.00 Semi-Annual Suppression System Inspection	574.72 574.72
Subtotal:	\$599.72
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$599.72

IMPORTANT MESSAGES

Thank you for your business

Service Date: 08/29/2024
Semi-Annual Suppression System Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.
Email Invoice to hcfinance@co.hunterdon.nj.us

SEP 4 2024
REC'D HC FINANCE

Registration Code: **801489**

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

powered by  **encore**
2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	266284
Invoice Date	5/31/2024
PO Number	24-02410
PAYMENTS APPLIED THRU	6/13/2024
Job / Service Ticket #	332864

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Youth Facility 2, 314 Route 12, Flemington, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Singl Kitchen Suppression Inspection	334.25	334.25
3.00	FUSIBLE LINK 360ML Kidde	0.00	0.00
Subtotal:			\$359.25
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$359.25

IMPORTANT MESSAGES

Thank you for your business

Service Date: 5/29/2024
Semi Annual Kitchen System Inspection

Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

JUN 13 '24 PM 2:51
REC'D HC FINANCE DEP

Registration Code: **801489**

Page 1

to ensure proper credit

KISTLER O'BRIEN

FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017

800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	266285
Invoice Date	5/31/2024
PO Number	24-02410
PAYMENTS APPLIED THRU	6/13/2024
Job / Service Ticket #	332650

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>County Complex Building 1, 314 Route 12, Flemington, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Singl Kitchen Suppression Inspection	319.00	319.00
1.00	Fusible Link 360 S Link	0.00	0.00
Subtotal:			\$344.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$344.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 5/29/2024
Semi Annual Kitchen System Inspection

Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

Registration Code: **801489**

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FIRE PROTECTION

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Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	266866
Invoice Date	6/12/2024
PO Number	24-02410
PAYMENTS APPLIED THRU	6/13/2024
Job / Service Ticket #	336977

CURRENT CHARGES

Description	Amount
<i>Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ</i>	
1.00 Fire Marshal Report Fee	25.00 25.00
1.00 Semi-Annual Dbl Kitchen Suppression Inspection	416.20 416.20
7.00 Fusible Link 450 S Link	0.00 0.00
Subtotal:	\$441.20
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$441.20

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/10/2024
Semi Annual Kitchen System Inspection

Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

JUN 13 '24 PM 2:51
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Registration Code: **801489**

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KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	255946
Invoice Date	2/26/2024
PO Number	24-00781-02
PAYMENTS APPLIED THRU	2/27/2024
Job / Service Ticket #	318805

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Building 5A Record Storage Vault, 314 Route 12, Flemington, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Suppression System Inspection	1,041.04	1,041.04
	Subtotal:		\$1,066.04
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$1,066.04

IMPORTANT MESSAGES

Thank you for your business

Service Date: 2/21/2024
Semi Annual Inergen System Inspection.

Forward invoice to J. Rothrock to sign PO Voucher & email with invoice to: hcfinance@co.hunterdon.nj.us
Email report to: rpreston@co.hunterdon.nj.us & cc: bfuller@co.hunterdon.nj.us

FEB 27 '24 PM 2:11
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Registration Code: 801489

Page 1

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017

800-322-9060 • kobfire.com

Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	255945
Invoice Date	2/26/2024
PO Number	24-00781-02
PAYMENTS APPLIED THRU	2/27/2024
Job / Service Ticket #	318804

CURRENT CHARGES

Quantity	Description	Rate	Amount
County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Suppression System Inspection	642.24	642.24
	Subtotal:		\$667.24
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$667.24

IMPORTANT MESSAGES

Thank you for your business

Service Date: 2/21/2024
Semi Annual FM200 System Inspection.

Forward invoice to J. Rothrock to sign PO Voucher & email with invoice to: hcfinance@co.hunterdon.nj.us
Email report to: rpreston@co.hunterdon.nj.us & cc: bfuller@co.hunterdon.nj.us

FEB 27 '24 PM 2:11
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Page 1

224-1410

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	253182
Invoice Date	1/30/2024
PO Number	Bruce Fuller
PAYMENTS APPLIED THRU	2/2/2024
Job / Service Ticket #	310493

CURRENT CHARGES

Description	Amount
<i>Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ</i>	
1.00 Fire Marshal Report Fee	25.00
1.00 Semi-Annual Dbl Kitchen Suppression Inspection	429.93
7.00 Fusible Link 360 S Link	0.00
Subtotal:	\$454.93
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$454.93

IMPORTANT MESSAGES

Thank you for your business

Service Date: 1/10/2024
 Semi Annual Kitchen System Inspection
 Email invoice to : bfuller@co.hunterdon.nj.us
 PO will be Forwarded

FEB 8 '24 AM 11:53
REC'D HC FINANCE DEPT

Registration Code: **801489**

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	250352
Invoice Date	1/2/2024
PO Number	PO REQUIRED
PAYMENTS APPLIED THRU	1/2/2024
Job / Service Ticket #	

CURRENT CHARGES

Description		Amount
County Complex Youth Facility 2, 314 Route 12 , Flemington, NJ		
1.00	Semi-Annual Singl Kitchen Suppression Inspection	339.97
1.00	Inspection Trip Charge	75.00
Subtotal:		\$414.97
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$414.97

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/16/2023
Semi Annual Kitchen System Inspection
Ticket 307560

Registration Code: 801489

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer	County Of Hunterdon
Customer Number	1800
Invoice Number	250350
Invoice Date	1/2/2024
PO Number	PO REQUIRED
PAYMENTS APPLIED THRU	1/2/2024
Job / Service Ticket #	

CURRENT CHARGES

Description		Amount
<i>County Complex Building 1, 314 Route 12, Flemington, NJ</i>		
1.00	Semi-Annual Singl Kitchen Suppression Inspection	327.92
1.00	Inspection Trip Charge	75.00
1.00	Fire Marshal Report Fee	25.00
Subtotal:		\$427.92
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$427.92

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/14/2023
Semi Annual Kitchen System Inspection
Ticket 307559

JAN 02 2024
REC'D - G F W

Registration Code: 801489

Page 1

PO# 25-01045

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Bill To
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If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

Invoice No.	13221717	Service Location	County Complex Building 1
Invoice For	Inspection Job #44506883 (11/10/2025)		314 Route 12
Transaction Date	11/11/2025		Flemington, NJ 08822
Due Date	11/21/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
AHJ Fee	KISUP	1	\$25.00	\$25.00
Fusible Link 360 S Link	KISUP	1	\$0.00	\$0.00
Kitchen Suppression Inspection	KISUP	1	\$338.36	\$338.36
GRAND TOTAL				\$363.36

Additional Customer Information

Sage Timberline ID # COH174

Terms & Conditions

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We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

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Invoice No.	13221727	Service Location	County Complex Youth Facility 2
Invoice For	Inspection Job #44506880 (11/10/2025)		314 Route 12
Transaction Date	11/11/2025		Flemington, NJ 08822
Due Date	11/21/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
AHJ Fee	KISUP	1	\$25.00	\$25.00
FUSIBLE LINK A 360F	KISUP	3	\$0.00	\$0.00
Kitchen Suppression Inspection	KISUP	1	\$379.31	\$379.31
			GRAND TOTAL	\$404.31

Additional Customer Information

Sage Timberline ID # COH174

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Invoice No.	13221620	Service Location	Heron Glen Golf Course
Customer PO No.	PO REQUIRED		110 Highway 202 North
Invoice For	Inspection Job #44507315 (11/10/2025)		Flemington, NJ 08822
Transaction Date	11/11/2025		
Due Date	11/21/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$441.37	\$441.37
Fusible Link 450 S Link	KISUP	7	\$0.00	\$0.00
AHJ Fee	KISUP	1	\$25.00	\$25.00
			GRAND TOTAL	\$466.37

Additional Customer Information

Sage Timberline ID # COH174

Notes

Kitchen Suppression Inspection
Technicians: Brian Herrera

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Invoice No.	13154384	Service Location	County Complex Building 5A Record Vault
Customer PO No.	25-01045		314 Route 12
Invoice For	Inspection Job #42628687 (09/23/2025)		
Transaction Date	9/24/2025		Flemington, NJ 08822
Due Date	10/4/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Clean Agent Suppression Inspection	CASUP	1	\$1,238.38	\$1,238.38
AHJ Fee	CASUP	1	\$0.00	\$0.00
GRAND TOTAL				\$1,238.38

Additional Customer Information

Sage Timberline ID # COH174

Notes

Semi-Annual Inergen Inspection, Record Storage Vault
Scheduled with Mike. Call him when you arrive onsite.

Comments

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

Rob Cary 03/31/2025 09:19 am EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

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Invoice No.	13154709	Service Location	County Complex Building 4 Print Lab
Customer PO No.	25-01045		314 Route 12
Invoice For	Jane		Flemington, NJ 08822
Transaction Date	9/24/2025		
Due Date	10/4/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Clean Agent Suppression Inspection	CASUP	1	\$634.33	\$634.33
AHJ Fee	CASUP	1	\$0.00	\$0.00
GRAND TOTAL				\$634.33

Additional Customer Information

Sage Timberline ID # COH174

Notes

Semi-annual FM200 Inspection, Silk Room Maintainance Traffic Building

Terms & Conditions

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ServiceLocation10@encorefireprotection.com

JUL 31 '25 AM 11:10
REC'D HC FINANCE DEPT

Invoice No.	13084078	Service Location	County Complex Youth Facility 2
Customer PO No.	25-01045		314 Route 12
Invoice For	Inspection Job #40729507 (07/24/2025)		Flemington, NJ 08822
Transaction Date	7/25/2025		
Due Date	8/4/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
87-120060-001-19 RGA-360 A Link, 360°F (182°C) (each)	KISUP	3	\$0.00	\$0.00
06-235557-001 CO2 System/Test Cartridge (A+)	COSUP	1	\$0.00	\$0.00
AHJ Fee	EXT	1	\$25.00	\$25.00
Kitchen Suppression Inspection	KISUP	1	\$379.31	\$379.31
			GRAND TOTAL	\$404.31

Additional Customer Information

Sage Timberline ID # COH174

Notes

Kitchen Suppression Inspection
Technicians: Carlos Contreras

Comments

Rob Cary 03/31/2025 10:10 pm EDT

KOB Billing Comment:

Rob Cary 03/31/2025 10:09 pm EDT

KOB Billing Comment: *EMAIL | Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

Rob Cary 03/31/2025 09:19 am EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

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REC'D HC FINANCE DEPT
MAY 28 '25 4:59:58

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Bill To
County of Hunterdon
PO Box 2900
Flemington, NJ 08822-2900

Invoice No. 13022594
Customer PO No. 25-52125
Invoice For Inspection Job #40729503 (05/22/2025)
Transaction Date 5/28/2025
Due Date 6/7/2025 (Net 10)

Service Location County Complex Building 1
314 Route 12
Flemington, NJ 08822

Item	Svc	Qty	Unit Price	Amt
[?] - Fusible Link 360 S Link	KISUP	1	\$0.00	\$0.00
Kitchen Suppression Inspection	KISUP	1	\$338.36	\$338.36
AHJ Fee	KISUP	1	\$25.00	\$25.00
GRAND TOTAL				\$363.36

Additional Customer Information

Sage Timberline ID # COH174

Notes

Kitchen Suppression Inspection
Ansul Lower: Semi-Annual Kitchen Inspection, Kitchen
Technicians: Michael Engelhardt

Comments

LeAnn Gruver

05/28/2025 09:21 am EDT

sent invoice on 5/28/2025

Rob Cary

03/31/2025 10:10 pm EDT

KOB Billing Comment:

Rob Cary

03/31/2025 10:09 pm EDT

KOB Billing Comment: *EMAIL | Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

Rob Cary

03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

Rob Cary

03/31/2025 09:19 am EDT

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JUN 5 '25 04:49
REC'D HC FINANCE DEP

Invoice No.	13022701	Service Location	Heron Glen Golf Course 110 Highway 202 North Flemington, NJ 08822
Customer PO No.	25-52125		
Invoice For	Inspection Job #40729606 (05/22/2025)		
Transaction Date	5/28/2025		
Due Date	6/7/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$441.37	\$441.37
AHJ Fee	KISUP	1	\$25.00	\$25.00
[?] - Fusible Link 450 S Link	KISUP	7	\$0.00	\$0.00
			GRAND TOTAL	\$466.37

Additional Customer Information

Sage Timberline ID # COH174

Notes

Kitchen Suppression Inspection
Ansul R-102 DOUBLE CLUB HOUSE KITCHEN: Semi-Annual Kitchen Inspection, Main Kitchen
Technicians: Michael Engelhardt

Comments

Rob Cary 03/31/2025 10:10 pm EDT

KOB Billing Comment:

Rob Cary 03/31/2025 10:09 pm EDT

KOB Billing Comment: *EMAIL | Email Invoice to hcfinance@co.hunterdon.nj.us per Hannah Pitchford.
Forward invoice and PO Voucher to J. Rothrock to sign and email to the below.

Rob Cary 03/31/2025 09:39 pm EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

Rob Cary 03/31/2025 09:19 am EDT

KOB Billing Comment: *EMAIL | DOCUMENTS | Email all inspection and field reports to: Ryan at rpreston@co.hunterdon.nj.us and cc: Bruce at bfuller@co.hunterdon.nj.us
Per Greg Martoccio

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Flemington, NJ 08822-2900

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If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

Invoice No.	13011891	Service Location	County Complex Building 5A Record Vault 314 Route 12 Flemington, NJ 08822
Customer PO No.	25-01424		
Invoice For	Service Call Job #40014306 (04/02/2025 - 05/09/2025)		
Transaction Date	5/15/2025		
Due Date	5/25/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
SU Service Labor	KISUP	1	\$1,232.00	\$1,232.00
KOB-430023 Detector, Smoke, Photoelectric, Low Profile, 2151	AL	15	\$140.28	\$2,104.20
[?] - ANS-438966 Detector base	AL	15	\$36.06	\$540.90
GRAND TOTAL				\$3,877.10

Additional Customer Information

Sage Timberline ID # COH174

Notes

Clean Agent Suppression Service Call
2025-03-14 14:04:40.277000 : SCOPE OF WORK - During inspection it was noticed that all smoke detectors on Inergen system are over sensitive due to age. IT IS HIGHLY RECOMMENDED that all 15 smoke detectors be replaced to help Prevent a False Discharge of System.- The system is presently functioning, however since detectors are hyper sensitive, any dislodging of dust from moving file boxes may falsely activate suppression system
2025-03-14 14:04:04.637000 : NC JH P23632 - 1 TECH - SEE NOTES FOR SCOPE OF WORK

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

MAY 15 '25 PM 4:14
REC'D HC FINANCE DEP

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FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	294991
Invoice Date	3/11/2025
PO Number	25-01045
PAYMENTS APPLIED THRU	3/12/2025
Job / Service Ticket #	368856

CURRENT CHARGES

Description	Amount
<i>County Complex Building 5A Record Vault, 314 Route 12, Flemington, NJ</i>	
1.00 Fire Marshal Report Fee	25.00 25.00
1.00 Semi-Annual Suppression System Inspection	1,213.38 1,213.38
Subtotal:	\$1,238.38
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,238.38

IMPORTANT MESSAGES

Thank you for your business

Service Date: 03/07/2025
Semi-Annual Suppression System Inspection

Forward invoice and PO Voucher to J. Rothrock to sign and email to the below
Email Invoice to hcfinance@co.hunterdon.nj.us

REC-340182-1

Registration Code: **801489**

Page 1

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FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	294997
Invoice Date	3/11/2025
PO Number	25-01045
PAYMENTS APPLIED THRU	3/12/2025
Job / Service Ticket #	368855

CURRENT CHARGES

Description	Amount
County Complex Building 4 Print Lab, 314 Route 12, Flemington, NJ	
1.00 Fire Marshal Report Fee	25.00
1.00 Semi-Annual Suppression System Inspection	609.33
Subtotal:	\$634.33
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$634.33

IMPORTANT MESSAGES

Thank you for your business

Service Date: 03/07/2025
Semi-Annual Suppression System Inspection

Forward Invoice and PO Voucher to J. Rothrock to sign and email to the below
Email Invoice to hcfinance@co.hunterdon.nj.us

MAR 24 '25 PM 1:07
RECEIVED FINANCE DEPT

Registration Code: **801489**

Page 1

KISTLER O'BRIEN
FIRE PROTECTION

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Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	283866
Invoice Date	11/22/2024
PO Number	24-02410
PAYMENTS APPLIED THRU	1/28/2025
Job / Service Ticket #	360281

CURRENT CHARGES

Description			Amount
<i>Heron Glen Golf Course, 110 Highway 202 North, Flemington, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Semi-Annual Dbl Kitchen Suppression Inspection	416.20	416.20
7.00	Fusible Link 450 S Link	0.00	0.00
Subtotal:			\$441.20
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$441.20

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/21/2024
Semi-Annual Kitchen Inspection

Email Invoice to hcfinance@co.hunterdon.nj.us

FEB 2 25 12:24
REC'D HC FINANCE DEPT

Registration Code: **801489**

Page 1

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Invoice

Customer	County of Hunterdon
Customer Number	1800
Invoice Number	283637
Invoice Date	11/20/2024
PO Number	24-04547
PAYMENTS APPLIED THRU	1/28/2025
Job / Service Ticket #	12227

CURRENT CHARGES

Description	Amount
County Complex Building 1, 314 Route 12, Flemington, NJ	
1.00 Kitchen Suppression Installation	1,999.20
	1,999.20
	Subtotal:
	\$1,999.20
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due:
	\$1,999.20

IMPORTANT MESSAGES

Thank you for your business

Service Date: 11/14/2024

1-Cylinder Hydrotest

Quote P18892

Email Invoice to hcfinance@co.hunterdon.nj.us

JAN 29 '25 11:22
REC'D HC FINANCE DEPT

Registration Code: 801489

Page 1

12/23
Kistler O'Brien Fire Protection
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(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION

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Bill To
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Flemington, NJ 08822-2900

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ServiceLocation10@encorefireprotection.com

Invoice No.	13276212	Service Location	County Complex Vehicle Svs Garage
Customer PO No.	25-04232		314 Route 12
Invoice For	Inspection Job #44695303 (12/15/2025)		Flemington, NJ 08822
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Backflow Preventer Inspection	BF	1	\$128.75	\$8.53	\$137.28
SUBTOTAL					\$128.75
TAX @ 6.625%					\$8.53
GRAND TOTAL					\$137.28

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Domestic Backflow
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am
County Complex Building 1
County Complex Vehicle Svs Garage
County Complex Library

Tuesday 12/16 @8am
Heron Glen Golf Course
Administration Building
Senior Center

Wednesday 12/17 @8am
North Branch Library
Any carryover not completed previously

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Invoice No.	13276225	Service Location	Heron Glen Golf Course
Customer PO No.	25-04232		110 Highway 202 North
Invoice For	Inspection Job #44695438 (11/26/2025 - 12/16/2025)		Flemington, NJ 08822
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Fire Pump Flow Test and Inspection	FPUMP	1	\$1,039.92	\$68.89	\$1,108.81
Annual Functional Dry Sprinkler Test	DSPRNK	1	\$340.00	\$22.53	\$362.53
Annual Backflow Preventer Inspection	BF	1	\$128.75	\$8.53	\$137.28
				SUBTOTAL	\$1,508.67
				TAX @ 6.625%	\$99.95
				GRAND TOTAL	\$1,608.62

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Electric Fire Pump (1) Dry Sprinkler (1) Fireline Backflow
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am

County Complex Building 1

County Complex Vehicle Svs Garage

County Complex Library

Tuesday 12/16 @8am

Heron Glen Golf Course

Administration Building

Senior Center

Wednesday 12/17 @8am

North Branch Library

Any carryover not completed previously

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Invoice No.	13276189	Service Location	County Complex Library
Customer PO No.	25-04232		314 Route 12
Invoice For	Inspection Job #44695081 (12/15/2025)		Flemington, NJ 08822
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Fire Pump Flow Test and Inspection	FPUMP	1	\$1,036.15	\$68.64	\$1,104.79
Annual Functional Wet Sprinkler Test	SP	1	\$340.00	\$22.53	\$362.53
Annual Standpipe Inspection	SPIPE	1	\$196.50	\$13.02	\$209.52
Annual Backflow Preventer Inspection	BF	1	\$128.75	\$8.53	\$137.28
SUBTOTAL					\$1,701.40
TAX @ 6.625%					\$112.72
GRAND TOTAL					\$1,814.12

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Electric Fire Pump (1) Wet Sprinkler (2) Wet Standpipes (1) Fireline Backflow
Scheduled w/Michael Kenny for Wednesday 11/26 @7am

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Invoice No.	13276178	Service Location	Administration Building 71 Main Street Flemington, NJ 08822
Customer PO No.	25-04232		
Invoice For	Inspection Job #44694696 (11/26/2025 - 12/16/2025)		
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Backflow Preventer Inspection	BF	1	\$386.25	\$25.59	\$411.84
Annual Functional Wet Sprinkler Test	SP	1	\$340.00	\$22.53	\$362.53
Annual Standpipe Inspection	SPIPE	1	\$182.50	\$12.09	\$194.59
SUBTOTAL					\$908.75
TAX @ 6.625%					\$60.20
GRAND TOTAL					\$968.95

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Wet Sprinkler (1) Wet Standpipe (1) Fireline Backflow (2) Domestic Backflows
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am
County Complex Building 1
County Complex Vehicle Svs Garage
County Complex Library

Tuesday 12/16 @8am
Heron Glen Golf Course
Administration Building
Senior Center

Wednesday 12/17 @8am
North Branch Library
Any carryover not completed previously

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12/15
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Invoice No.	13246591	Service Location	Justice Center
Customer PO No.	25-04232		65 Park Ave
Invoice For	Inspection Job #44694269 (11/26/2025)		Flemington, NJ 08822
Transaction Date	11/28/2025		
Due Date	12/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Pre-action Sprinkler Test	SPPRE	1	\$445.00	\$445.00
Annual Functional Dry Sprinkler Test	DSPRNK	1	\$340.00	\$340.00
Annual Standpipe Inspection	SPIPE	1	\$208.75	\$208.75
Annual Functional Wet Sprinkler Test	SP	1	\$0.00	\$0.00
			GRAND TOTAL	\$993.75

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Dry Sprinkler (1) Wet Sprinkler (1) Pre-action Sprinkler (2) Wet Standpipes
Scheduled w/Michael Kenny for Wednesday 11/26 @7am
Div120 will also be on site - ONLY AT JUSTICE CENTER

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12/15
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Invoice No.	13243299	Service Location	Justice Center
Customer PO No.	25-04232		65 Park Ave
Invoice For	Inspection Job #44681297 (11/26/2025)		Flemington, NJ 08822
Transaction Date	11/26/2025		
Due Date	12/6/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Control Panel Special Systems Inspection (i.e. Preaction, CO2, Halon Alternative, etc.)	AL	1	\$524.97	\$524.97
GRAND TOTAL				\$524.97

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual Functional Pre-action Controls Inspection

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12/15
Bill To
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B/G 12/1

Invoice No. 13244361
Customer PO No. 25-04232
Invoice For Inspection Job #44694603 (11/26/2025)
Transaction Date 11/30/2025
Due Date 12/10/2025 (Net 10)

Service Location County Jail Building
71 Park Ave
Flemington, NJ 08822

Item	Svc	Qty	Unit Price	Amt
Annual Antifreeze Loop Test and Inspection	AFZ	1	\$445.00	\$445.00
Annual Backflow Preventer Inspection	BF	1	\$128.75	\$128.75
Post Indicator Valve (PIV) Inspection	SP	1	\$51.25	\$51.25
			GRAND TOTAL	\$625.00

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Anti-freeze Loop (1) PIV (1) Fireline Backflow
Scheduled w/Michael Kenny for Wednesday 11/26 @7am

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Invoice No.	13276232	Service Location	Senior Center
Customer PO No.	25-04232		4 Gauntt Place
Invoice For	Inspection Job #44695509 (12/17/2025)		Flemington, NJ 08822
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Antifreeze Loop Test and Inspection	AFZ	1	\$340.00	\$22.53	\$362.53
Annual Backflow Preventer Inspection	BF	1	\$247.00	\$16.36	\$263.36
				SUBTOTAL	\$587.00
				TAX @ 6.625%	\$38.89
				GRAND TOTAL	\$625.89

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Anti-freeze Loop (2) Fireline Backflows
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am

County Complex Building 1

County Complex Vehicle Svs Garage

County Complex Library

Tuesday 12/16 @8am

Heron Glen Golf Course

Administration Building

Senior Center

Wednesday 12/17 @8am

North Branch Library

Any carryover not completed previously

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Invoice No. 13276220
Customer PO No. 25-04232
Invoice For Inspection Job #44695632 (12/17/2025)
Transaction Date 12/22/2025
Due Date 1/1/2026 (Net 10)

Service Location
North Branch Library
65 Halstead St.
Clinton, NJ 08809

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$449.02	\$29.75	\$478.77
Annual Standpipe Inspection	SPIPE	1	\$172.00	\$11.40	\$183.40
Annual Backflow Preventer Inspection	BF	1	\$123.50	\$8.18	\$131.68
SUBTOTAL					\$744.52
TAX @ 6.625%					\$49.32
GRAND TOTAL					\$793.84

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Wet Sprinkler (1) Wet Standpipe (1) Fireline Backflow
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am

County Complex Building 1

County Complex Vehicle Svs Garage

County Complex Library

Tuesday 12/16 @8am

Heron Glen Golf Course

Administration Building

Senior Center

Wednesday 12/17 @8am

North Branch Library

Any carryover not completed previously

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Invoice No.	13276196	Service Location	County Complex Building 1
Customer PO No.	25-04232		314 Route 12
Invoice For	Inspection Job #44695164 (11/26/2025 - 12/15/2025)		Flemington, NJ 08822
Transaction Date	12/22/2025		
Due Date	1/1/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Backflow Preventer Inspection	BF	1	\$128.75	\$128.75
			GRAND TOTAL	\$128.75

Additional Customer Information

Sage Timberline ID # COH174

Notes

Annual (1) Domestic Backflow
ReScheduled w/Michael Kenny for Monday 12/15 thru Wednesday 12/17

Monday 12/15 @8am

County Complex Building 1

County Complex Vehicle Svs Garage

County Complex Library

Tuesday 12/16 @8am

Heron Glen Golf Course

Administration Building

Senior Center

Wednesday 12/17 @8am

North Branch Library

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