Invoice

DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV
333 Cedar Avenue, Suite 2
Middlesex NJ 08846
NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
80337	GA1946	03/02/2022	03/02/2022	$374.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	80337	03/02/2022		$374.00

Description	QTY	Rate	Amount
School Building, 37 Hoffmans Crossing Road Califon, NJ			
Service Call	1.00	145.00	145.00
Labor Rate	1.50	106.00	159.00
Module	1.00	25.00	25.00
1 Pull Station (FIRE)	1.00	45.00	45.00

Generated from WorkOrder #77449 Memo: Service requested on a pull station that might have been broken after a fire drill. Upon arrival on 02/16/2022 tech fixed issue. System normal upon departure.

Sub Total:	374.00
Exempt:	0.00
Invoice Total:	374.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	374.00
Amount Due:	**$374.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
85122	GA1946	01/10/2023	01/10/2023	$700.76	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	85122	01/10/2023	23-0546/23-0546A #5889-01	$700.76

Description	QTY	Rate	Amount
Hunterdon County Educational Services Commission, 37 Hoffman's Crossing Road			
Completion of Service Proposal#DPSQ5889-01	1.00	700.76	700.76

Generated from WorkOrder #82635 Memo: Per PO# 23-0546 & 23-0546A: Completion of installation for approved proposal#DPSQ5889-01: Smoke Detector Replacement. Upon arrival 1/10/23 tech met with Ryan Tucker for access. Tech replaced both existing smoke detectors in kitchen with new and tested devices. Verified signals sent and reset panel. System normal upon departure.

Sub Total:	700.76
Exempt:	0.00
Invoice Total:	700.76
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	700.76
Amount Due:	**$700.76**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
82596	GA1946	08/08/2022	08/08/2022	$350.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	**GA1946**	**82596**	**08/08/2022**	**Inspection 2022**	**$350.00**

Description	QTY	Rate	Amount
Hunterdon County Educational Services Commission, 37 Hoffman's Crossing Road			
Fire Inspection per NFPA72	1.00	350.00	350.00

Generated from WorkOrder #80506 Memo: Upon arrival on 07/22/2022 tech performed NFPA fire inspection. Tech tested devices and all were operational. System normal upon departure.
No Discrepancy was found.

Sub Total:	350.00
Exempt:	0.00
Invoice Total:	350.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	350.00
Amount Due:	**$350.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
82598	GA1946	08/08/2022	08/08/2022	$426.50	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	82598	08/08/2022	Inspection 2022	$426.50

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Fire Inspection per NFPA72	1.00	400.00	400.00

Generated from WorkOrder #80517 Memo: Upon arrival on 07/22/2022 tech performed NFPA fire inspection. Tech tested devices and all were operational. System normal upon departure.
No Discrepancy was found.

Sub Total:	400.00
NJ:	26.50
Invoice Total:	426.50
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	426.50
Amount Due:	**$426.50**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
82611	GA1946	08/09/2022	08/09/2022	$613.09	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	82611	08/09/2022	Inspection 2022	$613.09

Description	QTY	Rate	Amount
Animal Science Building, 37 Hoffmans Crossing Road Califon, NJ			
Fire Inspection per NFPA72	1.00	575.00	575.00

Generated from WorkOrder #80597 Memo: Upon arrival on 07/22/2022 tech performed NFPA fire inspection. Tech tested devices and all were operational. System normal upon departure.
No Discrepancy was found.

Sub Total:	575.00
NJ:	38.09
Invoice Total:	613.09
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	613.09
Amount Due:	**$613.09**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
88403	GA1946	09/14/2023	09/14/2023	$440.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	88403	09/14/2023	Inspection 2023 24-0290	$440.00

Description	QTY	Rate	Amount
Hunterdon County Educational Services Commission, 37 Hoffmans Crossing Road			
Annual Fire Inspection NFPA 72	1.00	350.00	350.00
Battery	2.00	45.00	90.00

Generated from WorkOrder #84784 Memo: Per PO#24-0290; On site 9/5/23 for the annual NFPA 72, 2023 Fire Alarm inspection. Tech performed fire inspection; replaced panel batteries due to EOL. Tested fire alarm devices, verified signals sent and reset panel. No discrepancies found. System tested and normal upon departure.

Equipment Used:
(2) 12vdc 7amp Battery Ultra Tech

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.25% PROCESSING FEE. PLEASE CONTACT THE OFFICE IF YOU'D LIKE INFORMATION ON HOW TO PAY AN INVOICE VIA ACH.

Sub Total:	440.00
Exempt:	0.00
Invoice Total:	440.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	440.00
Amount Due:	**$440.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
88404	GA1946	09/14/2023	09/14/2023	$426.50	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	88404	09/14/2023	Inspection 2023 24-0290	$426.50

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Annual Fire Inspection NFPA 72	1.00	400.00	400.00

Generated from WorkOrder #84809 Memo: Per PO#24-0290; On site 9/5/23 for the annual NFPA 72, 2023 Fire Alarm inspection; tech met with Ryan Tucker for access. Tech performed fire inspection. Tested fire alarm devices, verified signals sent and reset panel. No discrepancies found. System tested and normal upon departure.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.25% PROCESSING FEE. PLEASE CONTACT THE OFFICE IF YOU'D LIKE INFORMATION ON HOW TO PAY AN INVOICE VIA ACH.

Sub Total:	400.00
NJ:	~~26.50~~ -
Invoice Total:	426.50
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	426.50
Amount Due:	**$426.50**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
88405	GA1946	09/14/2023	09/14/2023	$613.09	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	88405	09/14/2023	Inspection 2023 24-0290	$613.09

Description	QTY	Rate	Amount
Animal Science Building, 37 Hoffmans Crossing Road Califon, NJ			
Annual Fire Inspection NFPA 72	1.00	575.00	575.00

Generated from WorkOrder #85010 Memo: Per PO#24-0290; On site 9/5/23 for the annual NFPA 72, 2023 Fire Alarm inspection; tech met with Ryan Tucker for access. Tech performed fire inspection. Tested fire alarm devices, verified signals sent and reset panel. No discrepancies found. System tested and normal upon departure.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.25% PROCESSING FEE. PLEASE CONTACT THE OFFICE IF YOU'D LIKE INFORMATION ON HOW TO PAY AN INVOICE VIA ACH.

Sub Total:	575.00
NJ:	~~38.09~~
Invoice Total:	613.09
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	613.09
Amount Due:	**$613.09**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	**GA1946**	**89342**	**11/16/2023**	**DPSQ6739 PO#24-0563**	**$401.00**

Description	QTY	Rate	Amount
Animal Science Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of proposal#DPSQ6739	1.00	401.00	401.00

Generated from WorkOrder #85906 Memo: Per PO#24-0563; Completion of approved proposal#DPSQ6739: Panel Battery Replacement.

On 11/15/23 tech gained access; installed (2) new batteries in FACP and reset system. Panel clear and systems normal upon departure.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.25% PROCESSING FEE. PLEASE CONTACT THE OFFICE IF YOU'D LIKE INFORMATION ON HOW TO PAY AN INVOICE VIA ACH.

Sub Total:	401.00
Exempt:	0.00
Invoice Total:	401.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	401.00
Amount Due:	**$401.00**

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Ryan B.Z. [illegible]

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
92724	GA1946	07/02/2024	07/03/2024	$400.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	92724	07/02/2024	925	$400.00

Description	QTY	Rate	Amount
School Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of Quote 925	1.00	400.00	400.00

Completion of Quote 925 - Troubleshoot Ground Fault
On 6/28/24, Tech arrived on site and met with Ryan. Tech troubleshot ground fault on system and determined there is an internal fault and the panel will need to be replaced. A proposal to replace the panel will be sent to the customer. Ground fault still present on panel upon departure.

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Sub Total:	400.00
Exempt:	0.00
Invoice Total:	400.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	400.00
Amount Due:	**$400.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
92725	GA1946	07/02/2024	07/03/2024	$400.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	92725	07/02/2024	926	$400.00

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of Quote 926	1.00	400.00	400.00

Completion of Quote 926 - Troubleshoot Dialer Tone

On 6/28/24, Tech arrived on site and met with Ryan. Tech troubleshot fire system and found the phone lines do not have dial tone. Customer will need to contact phone provider to have communication restored. Panel not communicating upon departure and will not communicate until phone service is restored.

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Sub Total:	400.00
Exempt:	0.00
Invoice Total:	400.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	400.00
Amount Due:	**$400.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

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Statement

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Customer #	Statement Date	Total Due	Amount Paid
GA1946	10/23/2024	$6,773.58	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment

Customer Name	Customer #	Statement Date	Amount Due
Hunterdon County ESC	GA1946	10/23/2024	$6,608.72

Invoice #	Invoice Date	Due Date	P.O. #	Invoice Amount	Amount Due
Arts Building, 37 Hoffmans Crossing Road Califon, NJ					
92860	07/18/2024	07/22/2024		$275.00	$275.00
93294	08/22/2024	08/26/2024		$375.00	$375.00
93622	09/12/2024	09/17/2024		$281.47	$281.47
93761	09/26/2024	09/30/2024	1072	$2,329.13	$2,329.13
Hunterdon County Educational Services Commission, 37 Hoffmans Crossing Road					
93623	09/12/2024	09/13/2024		$431.47	$431.47
School Building, 37 Hoffmans Crossing Road Califon, NJ					
92905	07/23/2024	07/26/2024	937	$2,916.65	$2,916.65

0-30 Days	31-60 Days	Over 60 Days	Late Fees		Total Due
$2,329.13	$1,087.94	$3,191.65	$164.86		$6,773.58

Your account is past due, please pay to avoid discontinuation of service. Thank You!

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93210	GA1946	08/13/2024	08/13/2024	$575.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93210	08/13/2024	2024 Inspection	$575.00

Description	QTY	Rate	Amount
Animal Science Building, 37 Hoffmans Crossing Road Califon, NJ			
Fire Inspection per NFPA72	1.00	575.00	575.00

Generated from WorkOrder #89215 Memo:
2024 Annual NFPA fire inspection completed on 8/5/24, as per quote 1012. No discrepancies found. Upon departure all systems normal.

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve

Sub Total:	575.00
NJ:	0.00
Invoice Total:	575.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	575.00
Amount Due:	**$575.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

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Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93293	GA1946	08/22/2024	08/23/2024	$1,688.79	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93293	08/22/2024	976	$1,688.79

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of Quote 976	1.00	1,688.79	1,688.79

Generated from WorkOrder #89145 Memo:
Job complete as per quote 976. On 8/14/24, Tech arrived on site and met with Ryan. Tech replaced and reprogrammed fire panel as per quote and completed NFPA fire inspection. Discrepancies noted on report. There is a ground fault on the panel, a dialer trouble, and zone 2 smoke detectors will not restore when tested. A service call to troubleshoot the discrepancies will be scheduled when parts arrive for the repairs. The system will not operate properly until discrepancies are repaired.

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	1,688.79
Exempt:	0.00
Invoice Total:	1,688.79
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	1,688.79
Amount Due:	**$1,688.79**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Paid 8/27/24

Invoice

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Middlesex NJ 08846

NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93173	GA1946	08/07/2024	08/09/2024	$441.72	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93173	08/07/2024	25-0244	$441.72

Description	QTY	Rate	Amount
School Building, 37 Hoffmans Crossing Road Califon, NJ			
Labor Rate	1.50	125.00	187.50
Service Call	1.00	150.00	150.00
Module	1.00	46.20	46.20
Heat Detector	1.00	58.02	58.02

Generated from WorkOrder #89289 Memo:
On 8/2/24, Tech arrived on site and met with Ryan. Tech troubleshot heat detectors that failed during inspection and found the heat detector in the women's room had corruption in programming, possibly due to power surge or spike. Tech corrected programming and tested the device successfully. Tech troubleshot storage closet device and found it needed to be replaced, along with the module. Tech replaced equipment and tested device successfully. Upon departure all systems normal.
Parts used: (1) heat detector, (1) module

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	441.72
Exempt:	0.00
Invoice Total:	441.72
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	441.72
Amount Due:	**$441.72**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Invoice

DPS
DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV

333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
92905	GA1946	07/23/2024	07/26/2024	$2,916.65	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	92905	07/23/2024	937	$2,916.65

Description	QTY	Rate	Amount
School Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of Quote 937	1.00	3,169.70	3,169.70
Part Credit	1.00	-253.05	-253.05

Completion of Quote 937 - Panel Replacement and Keypads

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	2,916.65
Exempt:	0.00
Invoice Total:	2,916.65
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	2,916.65
Amount Due:	**$2,916.65**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Invoice

DYNAMIC PROTECTION SYSTEMS
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333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317093

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
92860	GA1946	07/18/2024	07/22/2024	$275.00	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	92860	07/18/2024		$275.00

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Labor Rate	1.00	125.00	125.00
Service Call	1.00	150.00	150.00

Generated from WorkOrder #89066 Memo:
On 7/12/24, Tech arrived on site and met with Ed. Tech troubleshot fire panel after power surge and found it will need to be replaced. A proposal has been sent for panel replacement and customer is aware of fire watch protocol and procedure. Panel not operational upon departure.

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	275.00
Exempt:	0.00
Invoice Total:	275.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	275.00
Amount Due:	**$275.00**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Invoice

DPS
DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV
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Middlesex NJ 08846
NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93622	GA1946	09/12/2024	09/17/2024	$281.47	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93622	09/12/2024		$281.47

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Labor Rate	0.50	125.00	62.50
Dialer	1.00	218.97	218.97

Generated from WorkOrder #89555 Memo:
On 9/10/24, Tech arrived on site and met with Ryan. Tech installed secondary dialer as requested and confirmed communication with central station was complete. Upon departure all systems normal.
Parts used: (1) supervised dialer

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	281.47
Exempt:	0.00
Invoice Total:	281.47
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	281.47
Amount Due:	**$281.47**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Invoice

DPS
DYNAMIC PROTECTION SYSTEMS
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333 Cedar Avenue, Suite 2
Middlesex NJ 08846
NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93623	GA1946	09/12/2024	09/13/2024	$431.47	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93623	09/12/2024		$431.47

Description	QTY	Rate	Amount
Hunterdon County ESC, 1422 Route 179 Lambertville, NJ			
Labor Rate	0.50	125.00	62.50
Service Call	1.00	150.00	150.00
Dialer	1.00	218.97	218.97

Generated from WorkOrder #89554 Memo:
On 9/10/24, Tech arrived on site and met with Ryan. Tech installed secondary dialer as requested and confirmed communication with central station. Upon departure all systems normal.
Parts used: (1) supervised dialer

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	431.47
Exempt:	0.00
Invoice Total:	431.47
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	431.47
Amount Due:	**$431.47**

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com

To pay online, please visit: https://dpsfs.alarmbiller.com | Registration Key: 42E7AA

Invoice

DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV

333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
93761	GA1946	09/26/2024	09/26/2024	$2,329.13	$

To: Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon, NJ 07830

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Hunterdon County ESC	GA1946	93761	09/26/2024	1072	$2,329.13

Description	QTY	Rate	Amount
Arts Building, 37 Hoffmans Crossing Road Califon, NJ			
Completion of Quote 1072	1.00	2,000.00	2,000.00
Transformer	1.00	59.97	59.97
Phone jacks	2.00	7.95	15.90
Smoke Detector	2.00	123.75	247.50
Wire	1.00	5.76	5.76

Generated from WorkOrder #89392 Memo:
On 9/5/24, two techs arrived on site and met with Ryan. Panel displayed communication failure upon arrival. Tech replaced the transformer and powered the back up panel. Tech then troubleshot zone 2 and found 2 bad smoke heads and a shorted wire. Tech replaced the devices and ran new wire. Tech began installing new phone jacks but ran into problems with the signals being received at disbatch. Disbatch let us know they haven't received signals since 8/14. Tech replaced panel with new panel and starting sending signals. Dispatch confirmed signals were being received. Panel was normal upon departure.
parts used: (2) smoke detectors, (2) phone jacks, 8 Ft of fire wire, (1) transformer

All credit card transactions are subject to a 3.25% processing fee. Check and e-check payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via e-check.

Payments over 30 days past due may be subject to a late fee.

Thank you for being a valued DPS customer! It is our pleasure to serve you.

Sub Total:	2,329.13
Exempt:	0.00
Invoice Total:	2,329.13
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	2,329.13
Amount Due:	**$2,329.13**

Dynamic Protection Systems, Inc.
333 Cedar Avenue, Suite 2
Middlesex, NJ 08846
732-805-3000

service@trustdps.com
www.dpsfireandsecurity.com
NJ License # 34BF00054800
Licensed by N.Y.S. Dept of State License #12000317083

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/04/2025	**$490.00**	**08/21/2025**

Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon NJ, 07830

Invoice No.: 29289

Site: Arts Building (Building B)

Site Address: 37 Hoffmans Crossing Road
Califon NJ, 07830

Tech arrived on site and met with Ryan. Completed annual NFPA fire inspection in Building B. Replaced system batteries due to age. Discrepancy noted on report. Fire system shows normal upon completion but will not operate properly until discrepancies are repaired.

Parts used: (2) batteries

Item	Quantity	Unit Price	Total
NFPA72 Fire Inspection (Annual)	1.00	$400.00	$400.00
BATTERY	2.00	$45.00	$90.00
		Sub Total ex Tax	$490.00
		Sales Tax	$0.00
		Total	$490.00

Sub Total ex Tax	$490.00
Tax	$0.00
Total inc Tax	$490.00
Late Payment Fee	$0.00
Amount applied	$0.00
Balance Due	$490.00

How to Pay

Mail	**Credit Card**
Mail check to: Dynamic Protection Systems, Inc. 333 Cedar Avenue, Suite 2 Middlesex, NJ 08846	Please call 732-805-3000 to pay over the phone or pay through our customer portal. https://trustdps.simprosuite.com/customer/ All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via e-check.

Dynamic Protection Systems, Inc.
333 Cedar Avenue, Suite 2
Middlesex, NJ 08846
732-805-3000

service@trustdps.com
www.dpsfireandsecurity.com
NJ License # 34BF00054800
Licensed by N.Y.S. Dept of State License #12000317083

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/08/2025	**$530.00**	**08/25/2025**

Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon NJ, 07830

Invoice No.: 29269

Site: Hunterdon County Educational Services Commission (Building A)

Site Address: 37 Hoffman's Crossing Road
Califon NJ, 07830

Tech arrived on site and met with Ryan. Completed annual NFPA fire inspection at Building A. Replaced system batteries due to age. No discrepancies found. Upon departure all systems normal.

Parts used: (4) batteries

Item	Quantity	Unit Price	Total
NFPA72 Fire Inspection (Annual)	1.00	$350.00	$350.00
BATTERY	4.00	$45.00	$180.00
		Sub Total ex Tax	$530.00
		Sales Tax	$0.00
		Total	$530.00

Sub Total ex Tax	$530.00
Tax	$0.00
Total inc Tax	$530.00
Late Payment Fee	$0.00
Amount applied	$0.00
Balance Due	$530.00

How to Pay

Mail	Credit Card
Mail check to: Dynamic Protection Systems, Inc. 333 Cedar Avenue, Suite 2 Middlesex, NJ 08846	Please call 732-805-3000 to pay over the phone or pay through our customer portal. https://trustdps.simprosuite.com/customer/ All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via e-check.

Dynamic Protection Systems, Inc.
333 Cedar Avenue, Suite 2
Middlesex, NJ 08846
732-805-3000

service@trustdps.com
www.dpsfireandsecurity.com
NJ License # 34BF00054800
Licensed by N.Y.S. Dept of State License #12000317083

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/08/2025	**$613.09**	**08/25/2025**

Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon NJ, 07830

Invoice No.: 29270

Site: Animal Science Building (Building C)

Site Address: 37 Hoffmans Crossing Road
Califon NJ, 07830

While tech was already on site, completed annual NFPA fire inspection at Building C. No discrepancies found. Upon departure all systems normal.

Item	Quantity	Unit Price	Total
NFPA72 Fire Inspection (Annual)	1.00	$575.00	$575.00
		Sub Total ex Tax	$575.00
		Sales Tax	$38.09
		Total	$613.09

Sub Total ex Tax	$575.00
Tax	$38.09
Total inc Tax	$613.09
Late Payment Fee	$0.00
Amount applied	$0.00
Balance Due	$613.09

How to Pay

Mail	**Credit Card**
Mail check to: Dynamic Protection Systems, Inc. 333 Cedar Avenue, Suite 2 Middlesex, NJ 08846	Please call 732-805-3000 to pay over the phone or pay through our customer portal. https://trustdps.simprosuite.com/customer/ All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via e-check.

Dynamic Protection Systems, Inc.
333 Cedar Avenue, Suite 2
Middlesex, NJ 08846
732-805-3000

service@trustdps.com
www.dpsfireandsecurity.com
NJ License # 34BF00054800
Licensed by N.Y.S. Dept of State License #12000317083

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/10/2025	$875.00	**08/27/2025**

Hunterdon County ESC
37 Hoffmans Crossing Rd
Califon NJ, 07830

Invoice No.: 29323

Site: Arts Building (Building B)

Site Address: 37 Hoffmans Crossing Road
Califon NJ, 07830

Tech arrived on site and met with Ryan. Troubleshot horn strobe that failed to activate when tested and found wiring needed repair. Tech repaired wiring and confirmed proper operation of circuit after repairs were complete. Upon departure all systems normal.

Item	Quantity	Unit Price	Total
NJ Service Call	1.00	$150.00	$150.00
Labor	5.00	$145.00	$725.00
		Sub Total ex Tax	$875.00
		Sales Tax	$0.00
		Total	$875.00

Sub Total ex Tax	$875.00
Tax	$0.00
Total inc Tax	$875.00
Late Payment Fee	$0.00
Amount applied	$0.00
Balance Due	$875.00

How to Pay

Mail	Credit Card
Mail check to: Dynamic Protection Systems, Inc. 333 Cedar Avenue, Suite 2 Middlesex, NJ 08846	Please call 732-805-3000 to pay over the phone or pay through our customer portal. https://trustdps.simprosuite.com/customer/ All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via e-check.

CAMPBELL

FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/8/2022	76963

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE WEST ORANGE NJ 07052

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	4/7/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
II	4	Inspections: Amerex 13# ABC dry chemical vehicle suppression systems on buses V-205 V-206 V-208 V-209	150.00	600.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$600.00
Sales Tax (0.0%)	$0.00
Total	$600.00
Balance Due	$600.00

CAMPBELL FIRE PROTECTION INC.

P.O. BOX 389
SUFFERN, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
5/3/2022	77526

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE WEST ORANGE NJ 07052

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
	22-0783	Net 30	6/2/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
IP		BUS # V209 -REPLACE AMREX SMVSBABC CYLINDER -REPLACE LINEAR ACTUATOR	1,400.00	1,400.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,400.00
Sales Tax (0.0%)	$0.00
Total	$1,400.00
Balance Due	$1,400.00

CAMPBELL
FIRE PROTECTION INC.

43 Chestnut St Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
1/5/2022	14463

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 2026 Rt 31 N #7 Glen Gardner, NJ 08826	HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 2026 Rt 31 N #7 Glen Gardner, NJ 08826

W.O. #	P.O. #	TERMS	DUE DATE	REP	Vendor #
		Net 30	2/4/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	22	5lb ABC Fire Extinguisher Inspection	3.00	66.00
10I	4	10lb ABC fire extinguisher inspection	3.00	12.00
5R	4	5lb ABC Fire Extinguisher Recharge	9.00	36.00
10R	3	10lb ABC Fire Extinguisher Recharge	18.00	54.00
5H	4	5lb ABC Hydrostatic Test	17.00	68.00
10H	3	10lb ABC Hydrostatic Test	17.00	51.00
ORings	7	O-Rings-Pressure Seals	1.00	7.00
Valve Stems	7	Valve Stems	3.32	23.24
II	3	Inspection of Amerex SMV513 ABC Dry Chemical Vehicle Suppression Systems (V4, V29, V30)	150.00	450.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$767.24
Sales Tax (0.0%)	$0.00
Total	$767.24
Balance Due	$767.24

rec'd 2/2

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/29/2022	14525

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830	HUNTERDON COUNTY EDUCATIONAL SERVICES COM 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-0331A &0331	Net 60	10/28/2022	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	25	5lb ABC Fire Extinguisher Inspection	8.00	200.00
10I	12	10lb ABC fire extinguisher inspection	8.00	96.00
5R	8	5lb ABC Fire Extinguisher Recharge	14.75	118.00
10R	2	10lb ABC Fire Extinguisher Recharge	21.75	43.50
5H	8	5lb ABC Hydrostatic Test	16.00	128.00
10H	2	10lb ABC Hydrostatic Test	16.00	32.00
ORings	10	O-Rings-Pressure Seals	2.00	20.00
Signs-Sm	10	Fire Extinguisher Sign	5.50	55.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$692.50
Sales Tax (0.0%)	$0.00
Total	$692.50
Balance Due	$692.50

Invoice

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/31/2022	22805

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		23-0558	Net 60	12/30/2022	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
5I	19	5lb ABC Fire Extinguisher Inspection	3.00	57.00
10I	2	10lb ABC fire extinguisher inspection	3.00	6.00
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00
5R	12	5lb ABC Fire Extinguisher Recharge	12.00	144.00
10R	1	10lb ABC Fire Extinguisher Recharge	19.00	19.00
20R	1	20lb ABC Fire Extinguisher Recharge	10.00	10.00
5H	12	5lb ABC Hydrostatic Test	14.00	168.00
10H	1	10lb ABC Hydrostatic Test	14.00	14.00
20H	1	20lb ABC Fire Extinguisher Hydrostatic Test	14.00	14.00
SC	1	Service Call	0.00	0.00
ORings	14	O-Rings-Pressure Seals	3.00	42.00
Valve Stems	14	Valve Stems	8.00	112.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$592.00
Sales Tax (0.0%)	$0.00
Total	$592.00
Balance Due	$592.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
6/2/2023	82490

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 2026 Rt 31 N #7 Glen Gardner NJ 08826	HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 2026 Rt 31 N #7 Glen Gardner NJ 08826

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		PO#23-1027	Net 30	7/2/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR		Replace 1 Amrex SMUS 13 ABC & 1 Linear actuator on Bus V-30 per proposal dated 3/28/23	1,500.00	1,500.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,500.00
Sales Tax (6.625%)	$0.00
Total	$1,500.00
Balance Due	$1,500.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/27/2024	29011

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809	HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	4/26/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	5	5lb ABC Fire Extinguisher Inspection	3.00	15.00
KI	5	AMEREX MU513 ABC DRY CHEMICAL VEHICLE SUPPRESSION SYSTEM INSPECTION BUSES: V30, V4, V205, V208, V209	250.00	1,250.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,265.00
Sales Tax (6.625%)	$0.00
Total	$1,265.00
Balance Due	$1,265.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901
845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/11/2023	23810

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830	HUNTERDON COUNTY EDUCATIONAL SERVICES COM 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		24-0280	Net 30	9/10/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	1	5lb Halotron Inspection	11.50	11.50
5I	25	5lb ABC Fire Extinguisher Inspection	11.50	287.50
10I	12	10lb ABC fire extinguisher inspection	11.50	138.00
SC	1	Service Call	98.00	98.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$535.00
Sales Tax (6.625%)	$0.00
Total	$535.00
Balance Due	$535.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/24/2023	23810-1

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830	HUNTERDON COUNTY EDUCATIONAL SERVICES COM 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	9/23/2023	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5R	4	5lb ABC Fire Extinguisher Recharge	26.75	107.00
5H	4	5lb ABC Hydrostatic Test	23.75	95.00
ORings	4	O-Rings-Pressure Seals	3.50	14.00
Valve Stems	4	Valve Stems	9.50	38.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$254.00
Sales Tax (6.625%)	$0.00
Total	$254.00
Balance Due	$254.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/19/2023	26898

BILL TO
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052

JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/18/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
2I	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
5I	17	5lb ABC Fire Extinguisher Inspection	3.00	51.00
10I	2	10lb ABC fire extinguisher inspection	3.00	6.00
5R	2	5lb ABC Fire Extinguisher Recharge	12.00	24.00
5H	2	5lb ABC Hydrostatic Test	14.00	28.00
SC	1	Service Call - NO CHARGE	0.00	0.00
ORings	2	O-Rings-Pressure Seals	3.00	6.00
Valve Stems	2	Valve Stems	8.00	16.00
10HF	1	10 ABC High Flow	194.00	194.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$331.00
Sales Tax (6.625%)	$0.00
Total	$331.00
Balance Due	$331.00

CAMPBELL
FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/31/2023	26928

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE WEST ORANGE NJ 07052

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/30/2023	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
10I	2	10lb ABC fire extinguisher inspection - NO CHARGE	0.00	0.00
10ABC	2	10lb ABC Fire Extinguisher	120.00	240.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$240.00
Sales Tax (6.625%)	$0.00
Total	$240.00
Balance Due	$240.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
3/7/2025	29091

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809	HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	4/6/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	5	5lb ABC Fire Extinguisher Inspection	3.00	15.00
KI	5	Inspection amerex SMV513 ABC Dry chemical vehicle suppression system Bus V30, V4, V205, V208, V209	250.00	1,250.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,265.00
Sales Tax (6.625%)	$0.00
Total	$1,265.00
Payments/Credits	$0.00
Balance Due	$1,265.00

Invoice

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/16/2024	29046

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830	HUNTERDON COUNTY EDUCATIONAL SERVICES COM 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	9/15/2024	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	1	5lb Halotron Inspection	11.50	11.50
5I	25	5lb ABC Fire Extinguisher Inspection	11.50	287.50
10I	13	10lb ABC fire extinguisher inspection	11.50	149.50
10R	4	10lb ABC Fire Extinguisher Recharge	36.75	147.00
5R	7	5lb ABC Fire Extinguisher Recharge	26.75	187.25
5H	7	5lb ABC Hydrostatic Test	23.75	166.25
10H	4	10lb ABC Hydrostatic Test	23.75	95.00
ORings	11	O-Rings-Pressure Seals	3.50	38.50
Valve Stems	11	Valve Stems	9.50	104.50
Batt4V	1	Batteries - Exit light	35.00	35.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,222.00
Sales Tax (6.625%)	$0.00
Total	$1,222.00
Payments/Credits	$0.00
Balance Due	$1,222.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/7/2024	32596

BILL TO
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052

JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/6/2024	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
C5I	1	5lb Co2 Inspection	3.00	3.00
2I	1	2.5lb ABC fire extinguisher inspection	3.00	3.00
5I	17	5lb ABC Fire Extinguisher Inspection	3.00	51.00
10I	2	10lb ABC fire extinguisher inspection	3.00	6.00
5R	4	5lb ABC Fire Extinguisher Recharge	12.00	48.00
5H	4	5lb ABC Hydrostatic Test	14.00	56.00
ORings	4	O-Rings-Pressure Seals	3.00	12.00
Valve Stems	4	Valve Stems	8.00	32.00
Gauges	2	Gauge	9.00	18.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$229.00
Sales Tax (6.625%)	$0.00
Total	$229.00
Payments/Credits	$0.00
Balance Due	$229.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
4/17/2025	90562

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809	HUNTERDON COUNTY EDUCATIONAL Transportation Dept/Bus Depot 27 Belvidere Ave Clinton NJ 08809

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	5/17/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
KR		Replace amerex SMVS 13ABC system tank for bus 205 per proposal dated 3/14/2025	2,250.00	2,250.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$2,250.00
Sales Tax (6.625%)	$0.00
Total	$2,250.00
Payments/Credits	$0.00
Balance Due	$2,250.00

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
8/6/2025	30323

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830	HUNTERDON COUNTY EDUCATIONAL SERVICES COM 37 HOFFMANS CROSSING ROAD CALIFON NJ 07830

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	EMAIL		Net 30	9/5/2025	MDV	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
H5I	1	5lb Halotron Inspection	11.50	11.50
5I	25	5lb ABC Fire Extinguisher Inspection	11.50	287.50
10I	13	10lb ABC fire extinguisher inspection	11.50	149.50
10R	4	10lb ABC Fire Extinguisher Recharge	36.75	147.00
5R	6	5lb ABC Fire Extinguisher Recharge	26.75	160.50
5H	6	5lb ABC Hydrostatic Test	23.75	142.50
10H	4	10lb ABC Hydrostatic Test	23.75	95.00
SC	1	Service Call	98.00	98.00
Batt	2	Exit Light Batteries (Nicad)	37.50	75.00
ORings	10	O-Rings-Pressure Seals	3.50	35.00
Valve Stems	10	Valve Stems	9.50	95.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$1,296.50
Sales Tax (6.625%)	$0.00
Total	$1,296.50
Payments/Credits	$0.00
Balance Due	$1,296.50

CAMPBELL FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

845-357-1441 Fax# 845-357-1444

Invoice

DATE	INVOICE #
10/28/2025	38148

BILL TO	JOB SITE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING 47 STANDISH AVE WEST ORANGE NJ 07052	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION MAINTENANCE GARAGE 47 STANDISH AVE WEST ORANGE NJ 07052

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/27/2025	EC	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
5I	4	5lb ABC Fire Extinguisher Inspection	3.00	12.00
10I	3	10lb ABC fire extinguisher inspection	3.00	9.00

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a $35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at: www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	$21.00
Sales Tax (6.625%)	$0.00
Total	$21.00
Payments/Credits	$0.00
Balance Due	$21.00