INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00068953	ST00075298	05/16/2022	06/15/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	404.66

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE RASILE	CON0000003875	ccampbell	05/12/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	404.66	404.66	0.00

Subtotal	404.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	404.66	

Contract Licenses:

Approved Fire Protection Co.
alpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00077783	ST00083477	01/19/2023	02/18/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
SIGNED QUOTE	Net 30	New Jersey	449.17

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB	CON0000003875	jmulcahy	01/18/2023	wjandrew

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	449.17	449.17	0.00

Subtotal	449.17	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	449.17	

Contract Licenses:

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078546	ST00088551	02/07/2023	03/09/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
15592	Net 30	New Jersey	322.31

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE RASILE	CON0000001063	jmulcahy	02/03/2023	facosta

Qty	Item	Description	Price	Ext Price	Tax
12	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	56.52	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	125.13	125.13	0.00
4	6Y5BC	SEE PART NUMBER 6Y5-6BC	0.00	0.00	0.00
4	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	21.43	85.72	0.00
1	CHECKST	CHECK STEM	16.74	16.74	0.00
4	PLBANDAS	PLASTIC BAND ASSEMBLY	6.18	24.72	0.00
4	ORING	O RING GASKET	3.37	13.48	0.00

Subtotal	322.31	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	322.31	

Contract Licenses:

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078547	ST00088547	02/07/2023	03/09/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
15592	Net 30	New Jersey	987.04

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10845
RARITAN TOWNSHIP - POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DON HUTCHINS X-115	CON0000001064	jmulcahy	02/03/2023	facosta

Qty	Item	Description	Price	Ext Price	Tax
34	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	160.14	0.00
6	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	26.79	160.74	0.00
6	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	56.34	338.04	0.00
5	CHECKST	CHECK STEM	16.74	83.70	0.00
9	ORING	O RING GASKET	3.37	30.33	0.00
2	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	34.64	69.28	0.00
3	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION---(1) DEFECTED---	29.47	88.41	0.00
1	LGDCHOSEAS	10-20 LB DRY CHM HOSE ASSEMBLY	30.34	30.34	0.00
2	PLBANDAS	PLASTIC BAND ASSEMBLY	6.18	12.36	0.00
1	STDGAUGE	GAUGE	13.70	13.70	0.00

Subtotal	987.04	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	987.04	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078545	ST00088553	02/07/2023	03/09/2023
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
15592	Net 30	New Jersey	869.03

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10846
RARITAN TOWNSHIP - PUBLIC WORKS
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
MIKE RASITE X-126	CON0000001065	jmulcahy	02/03/2023	facosta

Qty	Item	Description	Price	Ext Price	Tax
78	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	367.38	0.00
3	6Y2BC	2 - 3 LB DRY CHEMICAL EXTINGUISHER 6 YEAR MAINTENANCE	15.79	47.37	0.00
3	REP2-3BC	2 - 3 LB DRY CHEMICAL EXTG REPRESSURIZATION	15.34	46.02	0.00
9	ORING	O RING GASKET	3.37	30.33	0.00
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.71	4.71	0.00
1	HT5BC	5 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	25.12	25.12	0.00
1	6Y5-6BC	5 - 6 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	16.63	16.63	0.00
2	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	21.43	42.86	0.00
2	STDGAUGE	GAUGE	13.70	27.40	0.00
1	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	26.79	26.79	0.00
1	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	56.34	56.34	0.00
1	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	26.79	26.79	0.00
1	LGDCLEVER	10 - 20 LB DRY CHEMICAL LEVER	12.02	12.02	0.00
1	LGDCHOSEAS	10-20 LB DRY CHM HOSE ASSEMBLY	30.34	30.34	0.00
1	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	33.25	33.25	0.00
2	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	29.47	58.94	0.00
1	CHECKST	CHECK STEM	16.74	16.74	0.00

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078545	ST00088553	02/07/2023	03/09/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
15592	Net 30	New Jersey	869.03

Qty	Item	Description	Price	Ext Price	Tax
0		.... Continued from previous page for totals	0.00	0.00	0.00

Subtotal	869.03	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	869.03	

Contract Licenses:

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00085540	ST00094536	08/10/2023	09/09/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
16355	Net 30	New Jersey	494.09

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000003875	jmulcahy	08/08/2023	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	494.09	494.09	0.00

Subtotal	494.09	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	494.09	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00091205	ST00101601	01/26/2024	02/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
17312	Net 30	New Jersey	1,524.07

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10845
RARITAN TOWNSHIP - POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DON HUTCHINS X-115	CON0000001064	jmulcahy	01/25/2024	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
36	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	421.20	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	558.72	0.00
4	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	104.41	417.64	0.00
1	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	126.51	0.00

2024 FIRE EXTINGUISHER INSPECTIONS

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

Subtotal	1,524.07	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,524.07	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00091197	ST00101599	01/26/2024	02/25/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
17312	Net 30	New Jersey	3,537.02

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10846
RARITAN TOWNSHIP - PUBLIC WORKS
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000001065	jmulcahy	01/25/2024	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
81	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	947.70	0.00
9	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	45.73	411.57	0.00
5	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	349.20	0.00
2	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	104.41	208.82	0.00
1	SWAP9-11CA	SWAP9-11 LB CLEAN AGENT EXTINGUISHER HYDRO TEST	146.30	146.30	0.00
2	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	226.78	453.56	0.00
5	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	126.51	632.55	0.00
2	AMEB402	AMEREX 5 LB ABC FIRE EXTINGUISHER	77.58	155.16	0.00
4	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	58.04	232.16	0.00

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2024 FIRE EXTINGUISHER INSPECTIONS

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

Subtotal	3,537.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	3,537.02	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00091373	ST00101600	01/30/2024	02/29/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
17312	Net 30	New Jersey	831.01

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000001063	jmulcahy	01/29/2024	kgarcia

Qty	Item	Description	Price	Ext Price	Tax
22	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.70	257.40	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	279.36	0.00
5	HTWATER	WATER EXTINGUISHER HYDROTEST	29.59	147.95	0.00
5	RECWATER	WATER EXTINGUISHER RECHARGE	20.41	102.05	0.00
2	STDGAUGE	GAUGE	13.70	27.40	0.00
5	ORING	O RING GASKET	3.37	16.85	0.00

2024 FIRE EXTINGUISHER INSPECTIONS

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

MINIMUM BILL WILL ONLY BE APPLIED IF SERVICES RENDERED DOES NOT REACH $182.00

Subtotal	831.01	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	831.01	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00091919	ST00102152	02/13/2024	03/14/2024
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
17488	Net 30	New Jersey	563.26

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000003875	jmulcahy	02/12/2024	jmonto

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	563.26	563.26	0.00

Subtotal	563.26	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	563.26	

Contract Licenses:

QUOTE
Q00032423

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Service Type:
02/12/2024	02/12/2024	PO# Required	SuppressionInspection
Terms:	**Expiration Date:**	**Carrier & Method:**	**SalesPerson:**
Net30	03/13/2024	AFP OT	jmulcahy,tbowlby

Bill To: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

Ship To: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Contact:JONATHAN WEBB X- 5126
Phone:9087821695
Email:JON.WEBB@RARITANTWPNJ.GOV
Call Ahead:No
Call to Sched:Yes
Priority:
Fax:908-782-2508

Line	ItemID	Description	Order Qty	Ship Qty	UOM	Unit Cost	Ext. Total
1	KID87120099002	XV CONTROL SYSTEM	1.0	0.0	EA	773.00	773.00
2	FREIGHT	FREIGHT CHARGE FREIGHT IS ESTIMATED FOR THIS ORDER AND MAY BE MORE THAN QUOTED	1.0	0.0	EA	30.00	30.00
3	SERVICE_INSTALLATION-SUPPRESSION	LABOR-SERVICE_INSTALLATION-SUPPRESSION	2.0	0.0	PrevailingWage	199.55	399.10
4	SERVICE_INSTALLATION-SUPPRESSION	LABOR-SERVICE_INSTALLATION-SUPPRESSION	1.0	0.0	reg	364.00	364.00

Approved Fire Protection is pleased to submit the following proposal for your review and consideration. We will provide labor and materials to replace the defective Kidde XV Control head which broke during your semiannual inspection on February 12, 2024.
Notes:
1) This work will be performed during normal weekday hours of 8:00 AM - 3:30 PM Monday - Friday.
2) Customer is responsible for FIRE WATCH while the repair is being performed.
3) The total amount reflects the manufacturer's current pricing any unforeseen tariffs or increases will be applied.
4) This job requires prevailing wage labor to replace the control head.

Entered By: Tom Bowlby

Sales Tax Rate: 6.625

Subtotal:	1,566.10
Taxes:	0.00
Total:	1,566.10

Signature: ______________________

Date: ______________________

Print Name: ______________________

Auto Inspection: YES NO

QUOTE
Q00032423

Line#	StampID	Text
0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that heVshe has read the statements below, understands them and agrees to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives andVor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to includeVexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of $129.63 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental andVor consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed $250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed $7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically andVor mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property andVor general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required andVor recommended that may be applicable to any property where Company performs services andVor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you. INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of

Line#	StampID	Text

Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection andVor suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, andVor its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company andVor its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company andVor its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law.

PAYMENT: Payment is due in accordance with terms specified on contractVinvoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest.

RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of $43.66 paid to Approved Fire Protection to cover the returned check fees.

TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier.

RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%.

RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer s sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records.

WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents,

Line#	StampID	Text
		subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner. THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No.	Order No.	Invoice Date	Due Date
IN00098833	ST00106977	08/09/2024	09/08/2024
Customer PO	**Terms**	**Tax Location**	**Amount Due**
18510	Net 30	New Jersey	630.68

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By	Job Number	Salesperson	Service Date	Technician
JONATHAN WEBB X-5126	CON0000003875	jmulcahy	08/08/2024	kacevedo

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	563.26	563.26	0.00
2	BROBAT127	PRB127 12VOLT 7AMP BATTERY	33.71	67.42	0.00

Subtotal	630.68	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	630.68	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00104664	ST00114102	01/15/2025	02/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	1,586.02

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10846
RARITAN TOWNSHIP - PUBLIC WORKS
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000001065	ffreidl	01/15/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
78	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	734.76	0.00
2	SWAP20ABC6	SWAP 6 YEAR MAINTENANCE OF 20 LB ABC FIRE EXTINGUISHER	75.33	150.66	0.00
4	SWAP5ABC6Y	SWAP 6 YEAR MAINTENANCE OF 5 LB ABC FIRE EXTINGUISHER	50.74	202.96	0.00
6	SWAP2ABC6Y	SWAP 6 YEAR MAINTENANCE OF 2.5 LB ABC FIRE EXTINGUISHER	48.02	288.12	0.00
3	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	209.52	0.00

PO INCREASE NEEDED EMAILED GC SG & CC 1.15.25

2025 FIRE EXTINGUISHER QUOTE.

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

Subtotal	1,586.02	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	1,586.02	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00104794	ST00114100	01/17/2025	02/16/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	191.10

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000001063	ffreidl	01/15/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	191.10	191.10	0.00

Subtotal	191.10	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	191.10	

Contract Licenses:

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00104690	ST00114101	01/16/2025	02/15/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
SIGNED QUOTE	Net 30	New Jersey	713.47

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10845
RARITAN TOWNSHIP - POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JON WEBB	CON0000001064	ffreidl	01/15/2025	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
35	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	9.42	329.70	0.00
4	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	69.84	279.36	0.00
1	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	104.41	104.41	0.00

Subtotal	713.47	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	713.47	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00105436	ST00115569	01/31/2025	03/02/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
20610	Net 30	New Jersey	517.48

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000003875	ffreidl	01/30/2025	rmiller

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	517.48	517.48	0.00

Subtotal	517.48	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	517.48	

Contract Licenses:

Approved Fire Protection Co.
afpnj.com

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00104665	ST00115576	01/15/2025	02/14/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
signed quote 35232	Net 30	New Jersey	352.38

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10846
RARITAN TOWNSHIP - PUBLIC WORKS
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	SER0000000276	ffreidl	01/15/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
6	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	58.73	352.38	0.00

Subtotal	352.38	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	352.38	

Contract Licenses:

INVOICE

114

IN00112508	ST00124827	07/16/2025	08/15/2025
22469	Net 30	New Jersey	195.00

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10845
RARITAN TOWNSHIP - POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

KAYLA HULCHER X5110	SER0000000276	ffreidl	07/15/2025	nkolodziej

1	BILL	MINIMUM BILLING CHARGE	195.00	195.00	0.00
1	SWAP10BC6Y	SWAP 6 YEAR MAINTENANCE FOR 10 LB DRY CHEMICAL EXTINGUISHER	0.00	0.00	0.00
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00

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

Contract Licenses:

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

QUOTE
Q00040437

07/02/2025	07/02/2025	QUOTE	Portablesinspectio
Net30	08/01/2025	AFP OT	ffreidl,sgallagher

Bill To: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

Ship To: 10845
RARITAN TOWNSHIP - POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Contact: KAYLA HULCHER X5110
Phone: 9087821695
Email: Kayla.Hulcher@raritantwpnj.gov
Call Ahead: No
Call to Sched: Yes
Priority:
Fax: 908-782-2508

1	BILL	MINIMUM BILLING CHARGE	1.0	0.0 EA	195.00	195.00
2			0.0	0.0	0.00	0.00
3	Remarks	THIS QUOTE WILL COVER THE INSPECTION, RECHARGE, OR REPLACEMENT OF THE FIRE EXTINGUISHER AT THE POLICE DEPARTMENT FUEL PUMP	0.0	0.0	0.00	0.00

Entered By: Sean Gallagher

Sales Tax Rate: 6.625

Subtotal:	195.00
Taxes:	0.00
Total:	195.00

Signature: Kayla Hulcher

Print Name: Kayla Hulcher

Date: 7-11-25

Auto Inspection: YES NO

QUOTE
Q00040437

0	2018 ALL contracts T7C	TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that they have read the statements below, understand them and agree to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives andVor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to includeVexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service, for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of $195.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced. TARIFFS & PRICE INCREASES: Any unforeseen tariffs or price increases from the manufacturer may be reflected in the final invoice. LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental andVor consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed $250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed $7,500.00 or 10% of total contract price. The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically andV or mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property andVor general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required andVor recommended that may be applicable to any property where Company performs services andVor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you.

INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection andVor suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, andV or its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company andVor its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company andVor its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law.
PAYMENT: Payment is due in accordance with terms specified on contractVinvoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt and shall include unforeseen tariffs. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest.
RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of $43.66 paid to Approved Fire Protection to cover the returned check fees.

TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier.
RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%.
RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer s sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records.
WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes

in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents, subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\Vor installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner.

THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.

0	TARIFFS	TARIFFS & PRICE INCREASES: ANY UNFORESEEN TARIFFS OR PRICE INCREASES FROM THE MANUFACTURER MAY BE REFLECTED IN THE FINAL INVOICE. AFP WILL BE PASSING THROUGH THE COST OF TARIFFS AND WILL BE THE RESPONSIBILITY OF THE END USER TO PAY IN THE FINAL INVOICE. AFP CANNOT ESTIMATE IN ADVANCE WHAT THESE CHARGES SHALL BE. WE THANK YOU FOR YOUR COOPERATION IN THIS MATTER.

SERVICE TICKET
ST00124827

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 755-2222

07/11/2025	Jul 2, 2025	SIGNED QUOTE	SER0000000276
Net30	AFP	OT	ffreidl,sgallagher

Bill To: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

Ship To: 10845
RARITAN TOWNSHIP -
POLICE DEPT
2 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Contact: KAYLA HULCHER X5110
Phone: 9087821695
Fax: 908-782-2508
Completed Date: 07/15/25

MINIMUM BILLING CHARGE	1.0	1.0
SWAP 6 YEAR MAINTENANCE FOR 10 LB DRY CHEMICAL EXTINGUISHER	1.0	1.0
ANNUAL FIRE EXTINGUISHER INSPECTION	4.0	4.0

THIS QUOTE WILL COVER THE INSPECTION, RECHARGE, OR REPLACEMENT OF THE FIRE EXTINGUISHER AT THE POLICE DEPARTMENT FUEL PUMP

====Special Instructions====
9am arrival call 908-200-0421 Keyla

AC

Anthony [illegible]
July [illegible], 2025 09:47 AM
ST00124827 - I acknowledge the work has been completed as per this order

Approved Fire Protection Co.
afpnj.com

INVOICE

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00114109	ST00123171	08/20/2025	09/19/2025
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
22051	Net 30	New Jersey	517.48

BILL TO: 4004
RARITAN TOWNSHIP
1 MUNICIPAL DRIVE
ATTN ACCOUNTS PAYABLE
FLEMINGTON, NJ 08822

WORKSITE: 10844
RARITAN TOWNSHIP - MUNICIPAL
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JONATHAN WEBB X-5126	CON0000003875	ffreidl	08/18/2025	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	ADCSMI	LARGE DRY CHEMICAL SYSTEM INSPECTION WITH FIRE ALARM PANEL AND DETECTION	517.48	517.48	0.00

Subtotal	517.48	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	517.48	

Contract Licenses:

S.A. COMUNALE CO., INC. Invoice F137579 Inv Date 5/3/2022
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

BILL-TO	SHIP-TO
DAVE COLEMAN	MIKE RASILE
TOWNSHIP OF RARITAN	TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE	1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822	FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT
100794	NET 30	50

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL FEE - CELL COMMUNICATOR SERVICE	250.00	250.00
			Total Amount Due	250.00

PAY BY CREDIT CARD
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to:
tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F129581 Inv Date 4/12/2022

Page No 1

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
MIKE RASILE
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT
100794	NET 30	50

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ALARM SERVICE CALL - SYSTEM TROUBLE	530.00	530.00
			Total Amount Due	530.00

PAY BY CREDIT CARD
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to:
tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC. Invoice F137576 Inv Date 5/11/2022
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
MIKE RASILE
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	INSTALL CELLULAR COMMUNICATOR AND INSTALL AN ANTENNA - QUOTED WORK	1,225.00	1,225.00
			Total Amount Due	1,225.00

PAY BY CREDIT CARD
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330-706-3040

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S.A. COMUNALE CO., INC. Invoice F156329 Inv Date 8/31/2022
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

BILL-TO	SHIP-TO
DAVE COLEMAN	MIKE RASILE
TOWNSHIP OF RARITAN	TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE	1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822	FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL ALARM AND DETECTION INSPECTION	250.00	250.00
		Total Amount Due		250.00

PAY BY CREDIT CARD
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tax.exempt@comunale.com

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S.A. Comunale

An EMCOR Company

Reading

ANNUAL ALARM AND DETECTION INSPECTION

INSPECTION WORK TICKET

Ticket #	156329
Customer #	100794
Customer PO #	
Scheduled Date	07/31/2022
Completed Date	08/29/2022
Inspected By	Malone

JOB SITE	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	MIKE RASILE
PHONE	908-782-1695
FAX	908-806-2330
BILL TO	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	DAVE COLEMAN
PHONE	908-782-1695
FAX	

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion.Fleming@raritantwpnj.gov
mike.rasile@raritantwpnj.gov

Comments / Corrections:

ANNUAL ALARM INSPECTION

Additional Inspector or Fitter: ○ Yes ◉ No

QTY	INSPECTION ITEMS	PRICE	AMOUNT
1	ANNUAL ALARM INSPECTION		
	INSPECTION TOTAL		250

QTY	INSPECTION MATERIALS	PRICE	AMOUNT
	INSPECTION MATERIALS TOTAL		

☐ YES ☐ NO ☒ NA CITY CHARGES BACKFLOW INSPECTION FEE

GENERATE SFU FROM INSPECTION ☐ YES ☒ NA

(SELECT YES WHEN AN INSPECTION DOES NOT GENERATE A SFU, SELECT NA WHEN INSPECTION GENERATES A SFU OR A SFU IS NOT REQUIRED)

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	CITY BACKFLOW INSPECTION FEE		
	STATE OF DELAWARE FEE		
	OTHER TOTAL		

ALL CONTROL VALVES LEFT IN OPEN POSITION

☒ YES ☐ NO ☐ N/A

SERVICE FOLLOW UP REPORT ATTACHED

○ YES ◉ NO SFU NUMBER: ____________

ADDITIONAL INSPECTOR OR FITTER

1. NA 2. NA

Technician Name	Darrian S. Malone	Count	4	Thank You - Invoice to Follow	Inspection Total	250
I confirm that the above work has been satisfactorily completed.					Material Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
Customer Name	Mike Rasile	Customer Signature			Tax	
					Total Cost	

E-mail tax exempt certificate to: tax.exempt@comunale.com

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F156356 Inv Date 8/31/2022

Page No 1

BILL-TO	SHIP-TO
DAVE COLEMAN	MIKE RASILE
TOWNSHIP OF RARITAN	TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE	1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822	FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL SPRINKLER BACKFLOW AND FIRE PUMP INSPECTION	575.00	575.00
			Total Amount Due	575.00

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330-706-3040

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tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. Comunale
An EMCOR Company

INSPECTION WORK TICKET

Ticket #	156356
Customer #	100794
Customer PO #	
Scheduled Date	07/31/2022
Completed Date	08/29/2022
Inspected By	Malone

Reading

ANNUAL SPRINKLER BACKFLOW AND FIRE PUMP INSPECTION

JOB SITE	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	MIKE RASILE
PHONE	908-782-1695
FAX	908-806-2330

BILL TO	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	DAVE COLEMAN
PHONE	908-782-1695
FAX	

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion.Fleming@raritantwpnj.gov
mike.rasile@raritantwpnj.gov

Comments / Corrections:

ANNUAL FIRE SYSTEM INSPECTION

Additional Inspector or Fitter: ○ Yes ◉ No

QTY	INSPECTION ITEMS	PRICE	AMOUNT
1	ANNUAL WET INSPECTION		
1	ANNUAL FIRE PUMP INSPECTION		
2	ANNUAL DOMESTIC BACKFLOW TEST		
1	ANNUAL FIRE BACKFLOW TEST		
	INSPECTION TOTAL		575

QTY	INSPECTION MATERIALS	PRICE	AMOUNT
	INSPECTION MATERIALS TOTAL		

☐ YES ☐ NO ☒ NA CITY CHARGES BACKFLOW INSPECTION FEE

GENERATE SFU FROM INSPECTION ☐ YES ☒ NA

(SELECT YES WHEN AN INSPECTION DOES NOT GENERATE A SFU, SELECT NA WHEN INSPECTION GENERATES A SFU OR A SFU IS NOT REQUIRED)

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	CITY BACKFLOW INSPECTION FEE		
	STATE OF DELAWARE FEE		
	OTHER TOTAL		

ALL CONTROL VALVES LEFT IN OPEN POSITION

☒ YES ☐ NO ☐ N/A

SERVICE FOLLOW UP REPORT ATTACHED

◉ YES ○ NO SFU NUMBER: SFU156356

ADDITIONAL INSPECTOR OR FITTER

1. NA 2. NA

Technician Name	Darrian S. Malone	Count	2.5	Thank You - Invoice to Follow	Inspection Total	575
I confirm that the above work has been satisfactorily completed.					Material Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
Customer Name	Mike Rasile	Customer Signature	[signature]		Tax	
					Total Cost	

E-mail tax exempt certificate to: tax.exempt@comunale.com

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F211343

Inv Date 12/8/2022

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	P.O.	TERMS	PLANT	
100794	15192	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	5YR INTERNAL, REPLACE (2) GAUGES, AND FDC 5YR TEST - QUOTED WORK	1,145.00	1,145.00

		Invoice Subtotal		1,145.00
	------ Sales Tax ------		Pct	
	NJ		6.63	75.86

		Total Sales Tax: 6.625	75.86	1,220.86
		Total Amount Due		1,220.86

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S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F313352

Inv Date 9/27/2023

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL SPRINKLER FIRE PUMP AND BACKFLOW INSPECTION	700.00	700.00
		Total Amount Due		700.00

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330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F313271

Inv Date 9/27/2023

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT
100794	NET 30	50

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL ALARM AND DETECTION INSPECTION	300.00	300.00
		Total Amount Due		300.00

PAY BY CREDIT CARD
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If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC. Invoice F287725 Inv Date 5/13/2023
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

BILL-TO	SHIP-TO
DAVE COLEMAN	Jon Webb
TOWNSHIP OF RARITAN	TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE	1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822	FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT
100794	NET 30	50

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL FEE - CELL COMMUNICATOR SERVICE	250.00	250.00

Total Amount Due 250.00

PAY BY CREDIT CARD
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Please log on to www.payemcor.com and use code 370.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to:
tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F473370

Inv Date 5/17/2024

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	P.O.	TERMS	PLANT	
100794	18608	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL CELL MONITORING - USAGE ONLY (NAPCO)	250.00	250.00
		Total Amount Due		250.00

PAY BY CREDIT CARD
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Please note there is a 3% surcharge applied to the total invoice.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F538517

Inv Date 12/6/2024

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL ALARM AND DETECTION	300.00	300.00
		Total Amount Due		300.00

PAY BY CREDIT CARD
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If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F538553

Inv Date 12/6/2024

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL BACKFLOW FIRE PUMP WET SYSTEM	700.00	700.00
		Total Amount Due		700.00

PAY BY CREDIT CARD
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330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

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S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F648573

Inv Date 5/24/2025

BILL-TO

TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Kayla
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	REPLACE FIRE PANEL AFTER LIGHTNING STRIKE	6,175.00	6,175.00
		Total Amount Due		6,175.00

PAY BY CREDIT CARD
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330-706-3040

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S.A. Comunale

An EMCOR Company

SERVICE WORK TICKET

Ticket #	648573
Customer #	100794
Customer PO #	
Scheduled Date	05/19/2025
Completed Date	05/22/2025
Serviced By	Propst

Reading

REPLACE FIRE PANEL AFTER LIGHTNING STRIKE

JOB SITE	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	Kayla
PHONE	908-782-1695 X5026
FAX	908-806-2330

BILL TO	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	A
PHONE	908-782-1695
FAX	

Additional Inspector or Fitter: (●) Yes ( ) No

Material Required / Used (must list below): (●) Yes ( ) No

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brian.Fleming@raritantwpnj.gov JON WEBB - 908-310-0982

QTY	MATERIAL	PRICE	AMOUNT
1	SK-5208 MAIN BOARD		
MATERIAL TOTAL			

Total Man Hrs	DATE 2025	SERVICE MEN ON SITE			RATE	PRICE	AMOUNT
6.0	5/19	PROPST	NA	NA	STD		
6.0	5/19	MIXER	NA	NA	STD		
LABOR TOTAL							

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	SERVICE VAN		
OTHER TOTAL			

Work Performed/ Corrections:

ARRIVED ONSITE/ QUOTED WORK COMPLETED SUCCESSFULLY

ALL SYSTEMS CLEAR & IN SERVICE: ☒ YES ☐ NO ☐ N/A

CONTROL VALVES IN OPEN POSITION: ☒ YES ☐ NO ☐ N/A

GENERATE SFU FROM SERVICE CALL: ☐ YES ☒ NO

SERVICE FOLLOW UP REPORT ATTACHED

( ) YES (●) NO SFU NUMBER: ____________

ADDITIONAL INSPECTOR OR FITTER

1. MIXER JEREMY 2. NA

Technician	Anthony Propst	Service Local	NA	Thank You - Invoice to Follow	Material Total	
I confirm that the above work has been satisfactorily completed.					Labor Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
Customer Name	CNATS	Customer Signature	CNATS		Tax	
					Total Cost	

E-mail tax exempt certificate to: tax.exempt@comunale.com

TERMS AND CONDITIONS

1. Payment: Customer shall make payment within 30 days after completion of this Contract. Customer agrees to pay all taxes, permits and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Contract. Where the Contract is not executed, payment shall constitute acceptance of the terms and conditions of this Contract.

2. Security Interest: Customer agrees that Contractor retains title to and/or a security interest in any equipment or materials that are furnished under this Contract until final payment is received. If full payment is not received from Customer within 30 days after completion of work, Contractor shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law, and Contractor will be held harmless for any damages resulting from the removal thereof.

3. Limited Warranty: Subject to the limitations below, Contractor warrants that its workmanship and the materials furnished under this Contract will be free from defects for a period of ninety (90) days from the date of furnishing. Contractor's liability under this warranty shall be strictly limited to repair and/or replacement of defective materials as determined by Contractor. The warranty does not apply to materials that have been subjected to abuse, mishandling or improper use. Where Contractor provides materials, products or equipment of others third parties, Contractor will warrant the materials, products or equipment only to the extent warranted by such third party

4. Warranty Disclaimer: Except as expressly set forth herein, Contractor disclaims all warranties, express or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose with respect to the services performed or the materials, products, systems or equipment, if any, provided.

5. LIMITATION ON LIABILITY AND DAMAGES: CUSTOMER AGREES THAT THE LIABILITY OF CONTRACTOR, ITS AGENTS AND/OR EMPLOYEE'S ON ANY CLAIM FOR LOSS ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT, INCLUDING CLAIMS FOR PERSONAL INJURY, DEATH OR PROPERTY DAMAGES, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AMOUNT OF THIS CONTRACT. IN NO EVENT WILL CONTRACTOR BE LIABLE FOR THE SOLE OR CONCURRENT NEGLIGENCE OF CUSTOMER OR OTHER THIRD PARTIES, OR FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF PROFITS, REPUTATION, OR PRODUCTIVITY.

6. Indemnity: Customer agrees to indemnify, hold harmless and defend Contractor from and against any and all losses, damages, costs and expenses, including reasonable defense costs, arising from any and all third party claims (whether asserted in contract, warranty, tort, strict liability or otherwise) for personal injury, death, property damages or economic loss, arising in any way from any act or omission of the Customer relating in any way to this Contract. The Customer shall not be required to indemnify, hold harmless and defend Contractor from and against claims arising from Contractor's sole or concurrent negligence.

7. Insurance: Customer understands and agrees that Contractor is not an insurer and that insurance covering personal injury and property damage on the Customer's Premises shall be maintained by the Customer. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury.

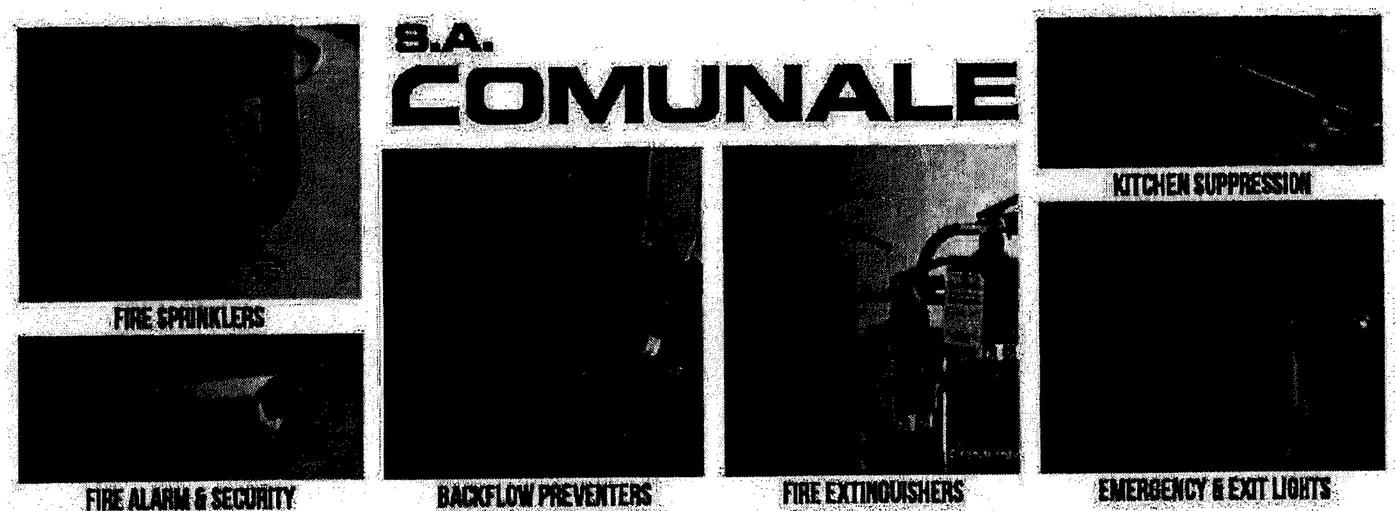
8. Waiver Of Subrogation: Customer agrees, on behalf of itself and all others who may make a claim under this Contract, to release and discharge Contractor from and against all hazards covered by the Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Contractor.

9. One-Year Limitation On Actions; Choice Of Law: It is agreed that no suit, or cause of action, or any other proceeding shall be brought against either party to this Contract more than one year after the accrual of the cause of action or one year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on contract, tort or any other legal theory. The laws of the State of Ohio shall govern the validity, enforceability and interpretation of this Contract.

10. Legal Fees: Contractor shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Contractor enforcing the terms and conditions of this Contract.

11. Severability: If any provision of this Contract is found by a court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the remainder of the affected provision and all other provisions of the Contract.

12. Entire Contract: This Contract supersedes all prior representations, understandings or agreements between the Customer and Contractor, written or oral.



FIRE PROTECTION CONTRACTOR

www.sacomunale.com | contact@comunale.com | 330-706-3040

BRANCH OFFICE LOCATIONS

AKRON, OHIO	330.706.3040	CINCINNATI, OH	513.874.4268
CLEVELAND, OH	440.684.9325	COLUMBUS, OH	614.291.7001
FREMONT, OH	419.334.3841	MARION, OH	740.383.6789
YOUNGSTOWN, OH	330.797.7558	HARRISBURG, PA	717.651.0550
PHILADELPHIA, PA	856.848.4666	PITTSBURGH, PA	330.797.7558
READING, PA	610.670.3960	CHARLOTTE, NC	704.396.7272
METRO DC/ BALTIMORE	410.768.1931	CHARLESTON, WV	304.410.2387

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F629541

Inv Date 5/13/2025

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL CELL MONITORING - USAGE ONLY (NAPCO)	250.00	250.00
		Total Amount Due		250.00

PAY BY CREDIT CARD
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
Please note there is a 3% surcharge applied to the total invoice.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

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S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F642117

Inv Date 5/16/2025

BILL-TO
DAVE COLEMAN
TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Jon Webb
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	EMERGENCY CALL PANEL LOST POWER	680.00	680.00
		Total Amount Due		680.00

PAY BY CREDIT CARD
We now accept Visa & Mastercard payments online.
Please log on to www.payemcor.com and use code 370.
Please note there is a 3% surcharge applied to the total invoice.
If you have any questions please contact us at
330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

All past due amounts are subject to a finance charge at the maximum rate allowed by state law, plus collection fees including attorney fees.

S.A. Comunale
An EMCOR Company

Reading

EMERGENCY CALL PANEL LOST POWER

SERVICE WORK TICKET	
Ticket #	642117
Customer #	100794
Customer PO #	
Scheduled Date	05/08/2025
Completed Date	05/15/2025
Serviced By	Propst

JOB SITE	
	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	Jon Webb
PHONE	908-782-1695 X5026
FAX	908-806-2330

BILL TO	
	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	DAVE COLEMAN
PHONE	908-782-1695
FAX	

Additional Inspector or Fitter: ◯ Yes ◉ No

Material Required / Used (must list below): ◯ Yes ◉ No

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion Fleming@raritantwpnj.gov JON WEBB - 908-310-0982

QTY	MATERIAL	PRICE	AMOUNT
	MATERIAL TOTAL		

Total Man Hrs	DATE 2025	SERVICE MEN ON SITE			RATE	PRICE	AMOUNT
4.0	5/9	PROPST	NA	NA	STD	155	620
		LABOR TOTAL					620

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
4	SERVICE VAN	15	60
	OTHER TOTAL		60

Work Performed/ Corrections:

ARRIVED ONSITE/ FACU POWERED DOWN / TROUBLESHOT FACU TO DETERMINE THE INTERNAL POWER SUPPLY IS DEFICIENT AND THE FACU REQUIRES REPLACEMENT. / CUSTOMER INSTRUCTED TO REMAIN ON FIRE WATCH UNTIL COMPLETION OF WORK

ALL SYSTEMS CLEAR & IN SERVICE: ☐ YES ☒ NO ☐ N/A

CONTROL VALVES IN OPEN POSITION: ☐ YES ☐ NO ☒ N/A

GENERATE SFU FROM SERVICE CALL: ☒ YES ☐ NO

SERVICE FOLLOW UP REPORT ATTACHED

◉ YES ◯ NO SFU NUMBER: SFU642117

ADDITIONAL INSPECTOR OR FITTER

1. NA 2. NA

Technician	Anthony Propst	Service Local	NA	Thank You - Invoice to Follow	Material Total	
I confirm that the above work has been satisfactorily completed.					Labor Total	620
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	60
Customer Name	CNATS	Customer Signature	CNATS		Tax	
					Total Cost	680

E-mail tax exempt certificate to: tax.exempt@comunale.com

TERMS AND CONDITIONS

1. Payment: Customer shall make payment within 30 days after completion of this Contract. Customer agrees to pay all taxes, permits and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Contract. Where the Contract is not executed, payment shall constitute acceptance of the terms and conditions of this Contract.

2. Security Interest: Customer agrees that Contractor retains title to and/or a security interest in any equipment or materials that are furnished under this Contract until final payment is received. If full payment is not received from Customer within 30 days after completion of work, Contractor shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law, and Contractor will be held harmless for any damages resulting from the removal thereof.

3. Limited Warranty: Subject to the limitations below, Contractor warrants that its workmanship and the materials furnished under this Contract will be free from defects for a period of ninety (90) days from the date of furnishing. Contractor's liability under this warranty shall be strictly limited to repair and/or replacement of defective materials as determined by Contractor. The warranty does not apply to materials that have been subjected to abuse, mishandling or improper use. Where Contractor provides materials, products or equipment of others third parties, Contractor will warrant the materials, products or equipment only to the extent warranted by such third party

4. Warranty Disclaimer: Except as expressly set forth herein, Contractor disclaims all warranties, express or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose with respect to the services performed or the materials, products, systems or equipment, if any, provided.

5. LIMITATION ON LIABILITY AND DAMAGES: CUSTOMER AGREES THAT THE LIABILITY OF CONTRACTOR, ITS AGENTS AND/OR EMPLOYEE'S ON ANY CLAIM FOR LOSS ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT, INCLUDING CLAIMS FOR PERSONAL INJURY, DEATH OR PROPERTY DAMAGES, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AMOUNT OF THIS CONTRACT. IN NO EVENT WILL CONTRACTOR BE LIABLE FOR THE SOLE OR CONCURRENT NEGLIGENCE OF CUSTOMER OR OTHER THIRD PARTIES, OR FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM LOSS OF USE, BUSINESS INTERRUPTION, LOSS OF PROFITS, REPUTATION, OR PRODUCTIVITY.

6. Indemnity: Customer agrees to indemnify, hold harmless and defend Contractor from and against any and all losses, damages, costs and expenses, including reasonable defense costs, arising from any and all third party claims (whether asserted in contract, warranty, tort, strict liability or otherwise) for personal injury, death, property damages or economic loss, arising in any way from any act or omission of the Customer relating in any way to this Contract. The Customer shall not be required to indemnify, hold harmless and defend Contractor from and against claims arising from Contractor's sole or concurrent negligence.

7. Insurance: Customer understands and agrees that Contractor is not an insurer and that insurance covering personal injury and property damage on the Customer's Premises shall be maintained by the Customer. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury.

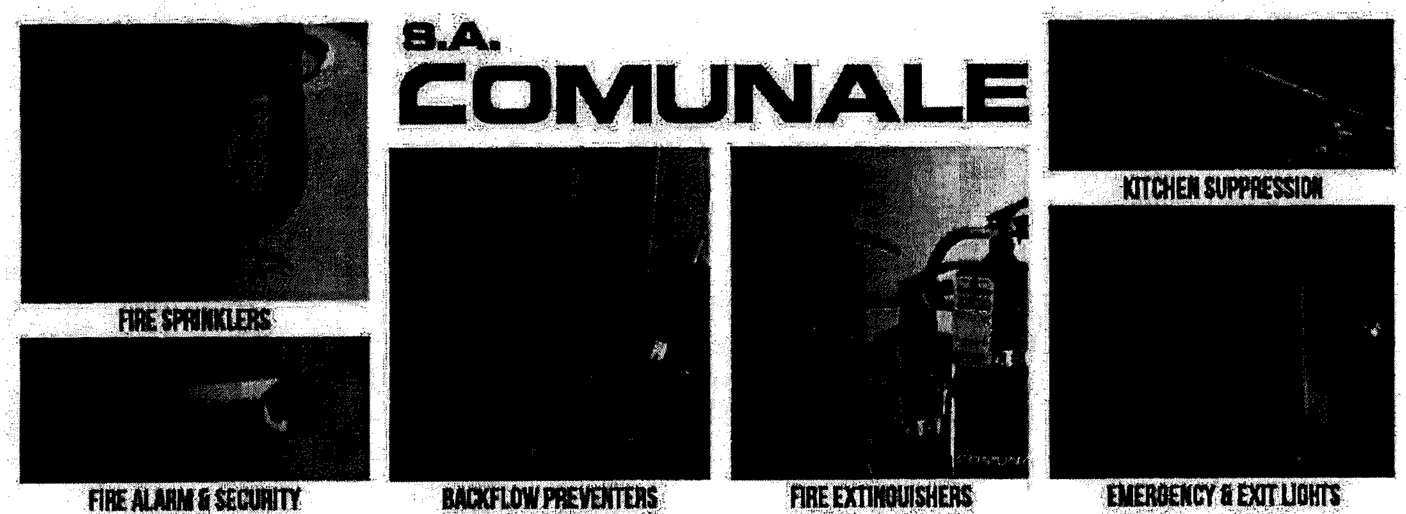
8. Waiver Of Subrogation: Customer agrees, on behalf of itself and all others who may make a claim under this Contract, to release and discharge Contractor from and against all hazards covered by the Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Contractor.

9. One-Year Limitation On Actions; Choice Of Law: It is agreed that no suit, or cause of action, or any other proceeding shall be brought against either party to this Contract more than one year after the accrual of the cause of action or one year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on contract, tort or any other legal theory. The laws of the State of Ohio shall govern the validity, enforceability and interpretation of this Contract.

10. Legal Fees: Contractor shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Contractor enforcing the terms and conditions of this Contract.

11. Severability: If any provision of this Contract is found by a court or other competent authority to be void or unenforceable in whole or in part, this Contract will continue to be valid as to the remainder of the affected provision and all other provisions of the Contract.

12. Entire Contract: This Contract supersedes all prior representations, understandings or agreements between the Customer and Contractor, written or oral.



FIRE PROTECTION CONTRACTOR

www.sacomunale.com | contact@comunale.com | 330-706-3040

BRANCH OFFICE LOCATIONS

AKRON, OHIO	330.706.3040	CINCINNATI, OH	513.874.4268
CLEVELAND, OH	440.684.9325	COLUMBUS, OH	614.291.7001
FREMONT, OH	419.334.3841	MARION, OH	740.383.6789
YOUNGSTOWN, OH	330.797.7558	HARRISBURG, PA	717.651.0550
PHILADELPHIA, PA	856.848.4666	PITTSBURGH, PA	330.797.7558
READING, PA	610.670.3960	CHARLOTTE, NC	704.396.7272
METRO DC/ BALTIMORE	410.768.1931	CHARLESTON, WV	304.410.2387

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F683185

Inv Date 9/24/2025

BILL-TO

TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Kayla
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	P.O.	TERMS	PLANT	
100794	22748	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	CAP OFF (2) SPRINKLER HEADS IN SERVER ROOM IN ACCOUNTING & ADD HALOTRON CLEAN AGENT EXTINGUISHER OUTSIDE DOOR - QUOTED WORK	2,730.00	2,730.00
		Total Amount Due		2,730.00

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330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

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S.A. Comunale

An EMCOR Company

SERVICE WORK TICKET

Ticket #	683185
Customer #	100794
Customer PO #	22748
Scheduled Date	08/19/2025
Completed Date	09/10/2025
Serviced By	Kleedorfer

Reading

CAP OFF (2) SPRINKLER HEADS IN SERVER ROOM IN ACCOUNTING & ADD HALOTRON CLEAN AGENT EXTINGUISHER OUTSIDE DOOR - QUOTED WORK

JOB SITE	
	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	Kayla
PHONE	908-782-1695 X5026
FAX	908-806-2330

BILL TO	
	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	-
PHONE	908-782-1695
FAX	

Additional Inspector or Fitter: ○ Yes ◉ No

Material Required / Used (must list below): ○ Yes ◉ No

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion.Fleming@raritantwpnj.gov JON WEBB - 908-310-0982

QTY	MATERIAL	PRICE	AMOUNT
	MATERIAL TOTAL		

Total Man Hrs	DATE 2025	SERVICE MEN ON SITE	RATE	PRICE	AMOUNT
	9/10/25	KLEEDORFE NA NA	STD		
		LABOR TOTAL			

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
1	SERVICE VAN		
	OTHER TOTAL		

Work Performed/ Corrections:

DRAINED THE SYSTEM, REMOVED 2 HEADS FROM THE COMPUTER ROOM, AND ADDED A HALOTRON EXTINGUISHER, AS PER QUOTE.

ALL SYSTEMS CLEAR & IN SERVICE: ☒ YES ☐ NO ☐ N/A

CONTROL VALVES IN OPEN POSITION: ☒ YES ☐ NO ☐ N/A

GENERATE SFU FROM SERVICE CALL: ☐ YES ☒ NO

SERVICE FOLLOW UP REPORT ATTACHED

○ YES ◉ NO SFU NUMBER: ______________

ADDITIONAL INSPECTOR OR FITTER

1. NA 2. NA

Technician	Jim Kleedorfer	Service Local	669	Thank You - Invoice to Follow	Material Total	
I confirm that the above work has been satisfactorily completed.					Labor Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
					Tax	
Customer Name	KAYLA HULCHER	Customer Signature			Total Cost	2,730.00

S. A. Comunale Co., Inc. Service Work Ticket Rev 1.5 16 July 2019

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S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F681131

Inv Date 12/17/2025

BILL-TO

TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Kayla
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL BACKFLOW FIRE PUMP WET SYSTEM	700.00	700.00
		Total Amount Due		700.00

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330-706-3040

e-Mail tax exempt certificate to: tax.exempt@comunale.com

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S.A. Comunale
An EMCOR Company

INSPECTION WORK TICKET	
Ticket #	681131
Customer #	100794
Customer PO #	
Scheduled Date	09/30/2025
Completed Date	12/10/2025
Inspected By	Malone

Reading

ANNUAL BACKFLOW FIRE PUMP WET SYSTEM

JOB SITE	
	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	Kayla
PHONE	908-782-1695 X5026
FAX	908-806-2330

BILL TO	
	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	MOD
PHONE	908-782-1695
FAX	

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion.Fleming@raritantwpnj.gov JON WEBB - 908-310-0982

Comments / Corrections:

Additional Inspector or Fitter: ◯ Yes ◉ No

QTY	INSPECTION ITEMS	PRICE	AMOUNT
	INSPECTION TOTAL		700

QTY	INSPECTION MATERIALS	PRICE	AMOUNT
	INSPECTION MATERIALS TOTAL		

☐ YES ☐ NO ☒ NA CITY CHARGES BACKFLOW INSPECTION FEE

GENERATE SFU FROM INSPECTION ☐ YES ☒ NA

(SELECT YES WHEN AN INSPECTION DOES NOT GENERATE A SFU, SELECT NA WHEN INSPECTION GENERATES A SFU OR A SFU IS NOT REQUIRED)

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	OTHER TOTAL		

ALL CONTROL VALVES LEFT IN OPEN POSITION

☒ YES ☐ NO ☐ N/A

SERVICE FOLLOW UP REPORT ATTACHED

◯ YES ◉ NO SFU NUMBER: ______

ADDITIONAL INSPECTOR OR FITTER

1. NA 2. NA

Technician Name	Darrian S. Malone	Count	4	Thank You - Invoice to Follow	Inspection Total	700
I confirm that the above work has been satisfactorily completed.					Material Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
Customer Name	Kayla H.	Customer Signature			Tax	
					Total Cost	

S. A. Comunale Co., Inc. Inspection Work Ticket Rev 1.5 16 July 2019

E-mail tax exempt certificate to: tax.exempt@comunale.com

S.A. COMUNALE CO., INC.
2900 NEWPARK DRIVE
PO BOX 150
BARBERTON, OH 44203-1050

Invoice F681100

Inv Date 12/12/2025

BILL-TO

TOWNSHIP OF RARITAN
204 PENNSYLVANIA AVENUE
FLEMINGTON, NJ 08822

SHIP-TO
Kayla
TOWNSHIP OF RARITAN
1 MUNICIPAL DRIVE
FLEMINGTON, NJ 08822

CUST #	TERMS	PLANT	
100794	NET 30	50	

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	ANNUAL ALARM AND DETECTION	300.00	300.00
		Total Amount Due		300.00

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S.A. Comunale
An EMCOR Company

Reading

ANNUAL ALARM AND DETECTION

INSPECTION WORK TICKET	
Ticket #	681100
Customer #	100794
Customer PO #	
Scheduled Date	12/10/2025
Completed Date	12/10/2025
Inspected By	Malone

JOB SITE	
	TOWNSHIP OF RARITAN
	1 MUNICIPAL DRIVE
	FLEMINGTON, NJ 08822
CONTACT	Kayla
PHONE	908-782-1695 X5026
FAX	908-806-2330

BILL TO	
	TOWNSHIP OF RARITAN
	204 PENNSYLVANIA AVENUE
	FLEMINGTON, NJ 08822
CONTACT	MOD
PHONE	908-782-1695
FAX	

Additional Inspector or Fitter: ◯ Yes ◉ No

QTY	INSPECTION ITEMS	PRICE	AMOUNT
1	ANNUAL ALARM INSPECTION		
	INSPECTION TOTAL		300

Site Notes:

1WS 1FP 5BF (USE THEIR BACKFLOW FORMS)
Brion.Fleming@raritantwpnj.gov JON WEBB - 908-310-0982

Comments / Corrections:

ANNUAL ALARM INSPECTION

QTY	INSPECTION MATERIALS	PRICE	AMOUNT
	INSPECTION MATERIALS TOTAL		

☐ YES ☐ NO ☒ NA CITY CHARGES BACKFLOW INSPECTION FEE

GENERATE SFU FROM INSPECTION ☐ YES ☒ NA

(SELECT YES WHEN AN INSPECTION DOES NOT GENERATE A SFU, SELECT NA WHEN INSPECTION GENERATES A SFU OR A SFU IS NOT REQUIRED)

ALL CONTROL VALVES LEFT IN OPEN POSITION
☐ YES ☐ NO ☒ N/A

SERVICE FOLLOW UP REPORT ATTACHED
◉ YES ◯ NO SFU NUMBER: SFU681100

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	OTHER TOTAL		

ADDITIONAL INSPECTOR OR FITTER
1. NA 2. NA

Technician Name	Darrian S. Malone	Count	4	Thank You - Invoice to Follow	Inspection Total	300
I confirm that the above work has been satisfactorily completed.					Material Total	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS					Other Total	
					Tax	
Customer Name	Kayla H.	Customer Signature	[signature]		Total Cost	

S. A. Comunale Co., Inc. Inspection Work Ticket Rev 1.5 16 July 2019

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