



FIRE & SAFETY EQUIPMENT CO., INC.

817 GREEN GROVE RD ~ PO BOX 807 ~ NEPTUNE, NJ 07754-0807
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 97256

Invoice Date: 7/28/2022

Completion Date: 7/20/2022

AR Id: LAKBOE
Bill To: Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

Service Id: LAKEHURBOE - ELEM
Service At: Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

Division: Multiple Divisions
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 9/11/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>155861</u>		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code. System left in service and operating properly.			
	Service				
		S - Wet Sprinkler Annual Insp (2-1/2 - 3")	1.00	412.50	412.50
		O - Customer Discount	1.00	-20.63	-20.63
		O - Energy Conservation Fee	1.00	7.50	7.50
<u>156129</u>		Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	Service				
		A - Fire Alarm Inspection (>100 Devices)	1.00	640.00	640.00
		O - Customer Discount	1.00	-32.00	-32.00

ONE CALL DOES IT ALL SINCE 1970

Subtotal:	1,007.37
Sales Tax:	0.00
Payments:	-1,007.37
Total Due:	0.00

Please return this part with a check or money order made payable to Allied Fire & Safety.



FIRE & SAFETY EQUIPMENT CO., INC.

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TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Credit Card Information

Card Number: _____

* American Express is not accepted at this time.

Expiration: _____ / _____

mm

yy

CVV: _____



E-mail: _____

(If Receipt is Required/Requested)

Account ID	LAKBOE	Amount Due	\$0.00
Invoice	97256	Amount Paid	



FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3599 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-6666

Invoice #: SM 97484

Invoice Date: 7/30/2022

Completion Date: 7/27/2022

AR Id: LAKBOE
Bill To: Lakehurst Board of Education
401 Union Avenue
Lakehurst, NJ 08733

Service Id: LAKEHURBOE - ELEM
Service At: Lakehurst Elementary School
301 Union Avenue
Lakehurst, NJ 08733

Division: Sprinklers - Service/Repair
Description: S-5-Year Internal Pipe Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 9/13/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>157325</u>		Performed 5-Year Internal Pipe Inspection as per IP-22333.			
	Service				
		O - Video Scoping Fee	1.00	250.00	250.00
		S - 5-Year Internal Sprinkler Pipe Insp as Quoted	1.00	0.00	0.00
		O - Special Customer Discount	1.00	-56.00	-56.00
		O - Energy Conservation Fee	1.00	7.50	7.50
	Labor				
		Field Man Hours	4.00	140.00	560.00
	Parts				
		57730ACP 577, 3" LW Rigid "A" Coup Paint, Import	2.00	110.00	220.00

ONE CALL DOES IT ALL SINCE 1970

Subtotal:	981.50
Sales Tax:	0.00
Payments:	-981.50
Total Due:	0.00

Please return this part with a check or money order made payable to Allied Fire & Safety.



FIRE & SAFETY EQUIPMENT CO., INC.

517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3599 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-6666

Credit Card Information

Card Number: _____

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Expiration: _____ / _____

mm

yy

CVV: _____



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E-mail: _____

(If Receipt is Required/Requested)

Account ID	LAKBOE	Amount Due	\$0.00
Invoice	97484	Amount Paid	



FIRE & SAFETY EQUIPMENT CO., INC.

817 GREEN GROVE RD ~ PO BOX 507 ~ NEPTUNE, NJ 07754-0807
 TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 98062

Invoice Date: 8/17/2022

Completion Date: 8/12/2022

AR Id: LAKBOE
 Bill To: Lakehurst Board of Education
 401 Union Avenue
 Lakehurst, NJ 08733

Service Id: LAKEHURBOE - ELEM
 Service At: Lakehurst Elementary School
 301 Union Avenue
 Lakehurst, NJ 08733

Division: Extinguishers - Service/Repair
 Description: E-Extinguisher Inspection Needed

PO Number:
 Alt #:

Terms: 45 Days
 Due Date: 10/1/2022

WO#	Item	Description	Qty	Unit Price	Amount
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155851

Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.

Service

E - Fire Extinguisher Service Call	1.00	78.65	78.65
E - Fire Extinguisher Inspection	20.00	7.26	145.20
E - 5# ABC Dry Chem Hydro/Recharge	1.00	49.61	49.61
E - 10# ABC Dry Chem Hydro/Recharge	2.00	58.08	116.16
E - Dry Chem Valve Rebuilt	3.00	18.00	54.00
E - Dry Chem Valve Stem	3.00	13.00	39.00
E - Dry Chem O-Ring	3.00	4.00	12.00
O - Customer Discount	1.00	-19.48	-19.48
O - Hazmat Transportation	1.00	13.00	13.00

ONE CALL DOES IT ALL SINCE 1970

Subtotal:	488.14
Sales Tax:	0.00
Payments:	-488.14
Total Due:	0.00

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 TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Credit Card Information

Card Number: _____

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Expiration: _____ / _____

mm

yy

CVV: _____

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E-mail: _____

(If Receipt is Required/Requested)

Account ID	LAKBOE	Amount Due	\$0.00
Invoice	98062	Amount Paid	