AVDC
Your Partner For A Clean Kitchen

Air-Vent Duct Cleaning, Inc.
1555 Gehman Road
Harleysville, PA 19438
267-382-0745

INVOICE

BILL TO
Manchester Twp. Board of Ed.
121 Route 539
P. O. Box 4100
Whiting, NJ 08759-4100 USA

SHIP TO
Manchester Twp. Board of Ed.
Various Schools

INVOICE	63553
DATE	08/09/2022
TERMS	NET 10 Days
DUE DATE	08/19/2022

P.O. NUMBER
23A36770 OK LR

DATE	DESCRIPTION	AMOUNT
08/09/2022	MANCHESTER TOWNSHIP HIGH SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3438.8)	420.00
08/09/2022	MANCHESTER TOWNSHIP ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3436.8)	420.00
08/10/2022	RIDGEWAY ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3440.8)	420.00
08/10/2022	MANCHESTER TOWNSHIP MIDDLE SCHOOL: Specialized Labor - Cleaned Main Kitchen Hood Exhaust System; Cleaned Dishwasher Hood Exhaust System (J3437.8)	540.00

Payment may be made by check, Visa, MasterCard, American Express or Online. Please contact Cathy@airventductcleaning.com with any questions.

BALANCE DUE **$1,800.00**

Please make checks payable to:
Air-Vent Duct Cleaning, Inc.
Please remit to:
PO Box 353
Harleysville, PA 19438

Associated Fire Protection

INVOICE

CUST# 17764-2

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 359334

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

23A36681 OK LR

PURCHASE ORDER# ~~22A32664~~
INVOICE DATE 06/02/2022
CUSTOMER NUMBER 17764-2
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 359334
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 07/02/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Protection Plus Inspection & Testing from 7/1/2022 to 7/1/2023 For the Following Equipment and Services: (AB#13)		
		Address: Manchester Elementary School 101 North Colonial Drive Manchester Township, NJ 08759 ID#5: Description: Pro Tex 3 Gallon Kitchen Suppression System Svc.Interval: Semi-Annually		

TOTAL 400.00
BALANCE DUE 400.00
DATE BALANCE DUE 07/02/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid within 30 days will be subject to a $25 finance charge.
Visit Us Online @ www.associatedfire.com Pay online @ www.associatedfire.com/pay

Associated Fire Protection

INVOICE

CUST# 17764-3

100 Jackson St
Paterson, NJ 07501
973-684-7250   Fax 973-684-4511

INVOICE# A 359333

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

23A36681 OK LR

PURCHASE ORDER# ~~22A32664~~
INVOICE DATE 06/02/2022
CUSTOMER NUMBER 17764-3
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 359333
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS   DUE: 07/02/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Protection Plus Inspection & Testing from 7/1/2022 to 7/1/2023
For the Following Equipment and Services: (AB#12)

Address: Ridgeway Elementary School
2861 Ridgeway Road
Manchester Township, NJ 08759
ID#18: Description: Kitchen Suppression System
Svc.Interval: Semi-Annually

TOTAL	400.00
BALANCE DUE	400.00
DATE BALANCE DUE	07/02/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

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Associated Fire Protection

INVOICE

CUST# 17764-4

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 359332

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

PURCHASE ORDER# ~~22A32664~~ 23A36681 OK LR
INVOICE DATE 06/02/2022
CUSTOMER NUMBER 17764-4
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 359332
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 07/02/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Protection Plus Inspection & Testing from 7/1/2022 to 7/1/2023 For the Following Equipment and Services: (AB#10)		

Address: Manchester Township Middle School
2759 Ridgeway Road
Manchester Township, NJ 08759
ID#4: Description: Kidde Kitchen System
Svc.Interval: Semi-Annually

TOTAL	400.00
BALANCE DUE	400.00
DATE BALANCE DUE	07/02/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

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Associated Fire Protection

INVOICE

CUST# 17764-6

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 359335

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

23A34681 ok LK

PURCHASE ORDER# ~~22A32664~~
INVOICE DATE 06/02/2022
CUSTOMER NUMBER 17764-6
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 359335
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 07/02/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Protection Plus Inspection & Testing from 7/1/2022 to 7/1/2023 For the Following Equipment and Services: (AB#14)		

Address: Manchester Township High School
101 South Colonial Drive
Manchester Township, NJ 08759
ID#14: Description: Tandem Kidde Kitchen System
Svc.Interval: Semi-Annually

TOTAL 400.00
BALANCE DUE 400.00
DATE BALANCE DUE 07/02/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid within 30 days will be subject to a $25 finance charge.
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ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 461777
Cust #: 17764
Loc #: 1
Invoice #: P 366357
Invoice Date: 08/31/2022

Invoice

Cust PO #: 23A37204 ok LR
Terms: NET 30 DAYS

Ordered: 08/18/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Board Office
121 Route 539
Whiting, NJ 08759
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
5	5	ABC	Board office hallway by copy ma	NFPA Tested	8/22	8/22	0.00	H
11	2	PW	2nd fl storage	NFPA Tested	8/22	8/22	0.00	H
17	5	ABC	Garage left side by steps	NFPA Tested	8/22	8/22	0.00	H
25	5	ABC	Bus 94	NFPA Tested	8/22	8/22	0.00	H
27	5	ABC	Bus 97	NFPA Tested	8/22	8/22	0.00	H
34	5	ABC	Bus 20	NFPA Tested	8/22	8/22	0.00	H
36	5	ABC	Bus 87	NFPA Tested	8/22	8/22	0.00	H
38	5	ABC	Bus 85	NFPA Tested	8/22	8/22	0.00	H
39	5	ABC	Bus 83	NFPA Tested	8/22	8/22	0.00	H
40	5	ABC	Bus 82	NFPA Tested	8/22	8/22	0.00	H
43	5	ABC	Bus 15	NFPA Tested	8/22	8/22	0.00	H
48	5	ABC	Bus 7	NFPA Tested	8/22	8/22	0.00	H
50	5	ABC	Bus 6	NFPA Tested	8/22	8/22	0.00	H
59	5	ABC	Bus 29	NFPA Tested	8/22	8/22	0.00	H
62	5	ABC	Bus 89	NFPA Tested	8/22	8/22	0.00	H
64	5	ABC	Bus 35	NFPA Tested	8/22	8/22	0.00	H
65	5	ABC	Bus 34	NFPA Tested	8/22	8/22	0.00	H
66	5	ABC	Bus 33	NFPA Tested	8/22	8/22	0.00	H
68	5	ABC	Bus 30	NFPA Tested	8/22	8/22	0.00	H
76	5	ABC	Bus 37	NFPA Tested	8/22	8/22	0.00	H
79	5	ABC	Bus 19	NFPA Tested	8/22	8/22	0.00	H
85	5	ABC	Bus 27	NFPA Tested	8/22	8/22	0.00	H
121	5	ABC	Bus 16	NFPA Tested	8/22	8/22	0.00	H
134	5	ABC	Bus 1	NFPA Tested	8/22	8/22	0.00	H
139	5	ABC	Bus 100	NFPA Tested	8/22	8/22	0.00	H
145	5	ABC	Bus 99	NFPA Tested	8/22	8/22	0.00	H
148	5	ABC	Spare for buses	NFPA Tested	8/22	8/22	0.00	H
150	2	ABC	Admin Bldg Account Payable Ofi	NFPA Tested	8/22	8/22	0.00	H
152	5	ABC	Bus 3	NFPA Tested	8/22	8/22	0.00	H
153	2	ABC	Van 70 (plastic head)	NFPA Tested	8/22	8/22	0.00	H
156	5	ABC	Spare for buses	NFPA Tested	8/22	8/22	0.00	H
157	5	ABC	Spare for buses	NFPA Tested	8/22	8/22	0.00	H
158	10	ABC	Garage Spare	NFPA Tested	8/22	8/22	0.00	H

Inspected: Fire Ext's: 0 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 33 Units			**$0.00**
		Quote # 145398 Sold	A		
2		2.5lb ABC Fire Extinguisher NFPA Test (2 Units)			
1		2.5 Gallon Water Fire Extinguisher NFPA Test (1 Unit)	H	$43.00	$43.00
26		5lb ABC Fire Extinguisher NFPA Test (26 Units)	H	$43.00	$1,118.00
1		5lb ABC Fire Extinguisher Refill (1 Unit)	H	$32.00	$32.00

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 461777
Cust #: 17764
Loc #: 1
Invoice #: P 366357
Invoice Date: 08/31/2022

Invoice

Cust PO #: 23A37204
Terms: NET 30 DAYS

Ordered: 08/18/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Board Office
121 Route 539
Whiting, NJ 08759
Attn:
Phone:

1		10lb ABC Fire Extinguisher NFPA Test (1 Unit)	H	$61.00	$61.00
1		Installation (1 Unit)	H	$15.00	$15.00
		Harry spoke to garage tech. There were 5 busses not on the lot due for fx service. The garage tech will pull these fxs and replace with their swappers. The garage tech will contact us when all 5 fxs are swapped and afp will stop in and swap out the 5 fxs.			
1		Discount	M	-$380.70	-$380.70

Sub Total	$888.30
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$888.30

Balance Due **$888.30**

Payment Due **9/30/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/2dd8140d-0aff-4ce0-a314-a1f2341de400

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 461780
Cust #: 17764
Loc #: 6
Invoice #: P 366330
Invoice Date: 08/31/2022

Invoice

Cust PO #: 23A37208 OK LR
Terms: NET 30 DAYS

Ordered: 08/18/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Manchester Township High School
101 South Colonial Drive
Manchester Township, NJ 08759
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
13	6	K	Kitchen	NFPA Tested	8/22	8/22	0.00	H
18	10	ABC	Hall outside cafe	NFPA Tested	8/22	8/22	0.00	H
23	2	PW	Hall by rm 103	NFPA Tested	8/22	8/22	0.00	H
36	10	ABC	Inside rm 112	NFPA Tested	8/22	8/22	0.00	H
56	10	ABC	Inside rm 208A	NFPA Tested	8/22	8/22	0.00	H
61	2	PW	Hall by rm 215	NFPA Tested	8/22	8/22	0.00	H
63	10	ABC	Inside rm 215	NFPA Tested	8/22	8/22	0.00	H
65	10	ABC	Inside rm 215 2nd fl	NFPA Tested	8/22	8/22	0.00	H
66	2	PW	Hall by rm 215	NFPA Tested	8/22	8/22	0.00	H
70	2	PW	Hall by Exit #3	NFPA Tested	8/22	8/22	0.00	H
71	10	ABC	Inside rm 219	NFPA Tested	8/22	8/22	0.00	H
75	2	PW	Hall by rm 223	NFPA Tested	8/22	8/22	0.00	H
76	10	ABC	Receiving	NFPA Tested	8/22	8/22	0.00	H
85	2	PW	Spare	NFPA Tested	8/22	8/22	0.00	H
87	10	CO2	Spare	NFPA Tested	8/22	8/22	0.00	H
92	20	ABC	Field house outside	NFPA Tested	8/22	8/22	0.00	H
100	5	ABC	Inside rm 105	NFPA Tested	8/22	8/22	0.00	H

Inspected: **Fire Ext's: 0** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 17 Units			**$0.00**
		Quote # 145399			
6		2.5 Gallon Water Fire Extinguisher NFPA Test (6 Units)	H	$43.00	$258.00
1		6 Liter Wet Chemical Fire Extinguisher NFPA Test (1 Unit)	H	$152.00	$152.00
11		10lb ABC Fire Extinguisher NFPA Test (11 Units)	H	$61.00	$671.00
1		10lb CO2 Fire Extinguisher NFPA Test (1 Unit)	H	$61.00	$61.00
1		Discount	M	-$342.60	-$342.60

Sub Total	$799.40
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$799.40
Balance Due	**$799.40**
Payment Due	**9/30/2022**

Visit us online at www.associatedfire.com

PRINTED: 09/01/2022

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 458672
Cust #: 17764
Loc #: 4
Invoice #: P 366335
Invoice Date: 08/31/2022

Invoice

Cust PO #: 23A37160 OK LR
Terms: NET 30 DAYS

Ordered: 08/10/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Manchester Township Middle School
2759 Ridgeway Road
Manchester Township, NJ 08759
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
5	5	ABC	Front lobby	NFPA Tested	8/22	8/22	0.00	H
15	10	ABC	Hallway by rm 107	NFPA Tested	8/22	8/22	0.00	H
17	10	ABC	Hallway by rm 118	NFPA Tested	8/22	8/22	0.00	H
19	2	K	Kitchen	NFPA Tested	8/22	8/22	0.00	H
24	5	ABC	Faculty rm	NFPA Tested	8/22	8/22	0.00	H
27	5	ABC	Boiler rm FACP	NFPA Tested	8/22	8/22	0.00	H
39	10	ABC	Inside rm 236	NFPA Tested	8/22	8/22	0.00	H
44	5	ABC	Hall outside rm 202	NFPA Tested	8/22	8/22	0.00	H
46	10	ABC	Inside rm 222	NFPA Tested	8/22	8/22	0.00	H
52	10	ABC	Inside rm 220	NFPA Tested	8/22	8/22	0.00	H
54	10	ABC	Hallway by rm 221	NFPA Tested	8/22	8/22	0.00	H
59	10	ABC	Hallway by 206	NFPA Tested	8/22	8/22	0.00	H
60	10	ABC	Hallway by 120	NFPA Tested	8/22	8/22	0.00	H
77	5	ABC	2nd Floor Media Center under rr	NFPA Tested	8/22	8/22	0.00	H

Inspected: **Fire Ext's: 0** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 14 Units			**$0.00**
1		Quote # 144515			
1		2.5 Gallon Water Fire Extinguisher NFPA Test (1 Unit)	H	$43.00	$43.00
1		5lb ABC Fire Extinguisher Refill (1 Unit)	H	$32.00	$32.00
5		5lb ABC Fire Extinguisher NFPA Test (5 Units)	H	$43.00	$215.00
8		10lb ABC Fire Extinguisher NFAP Test (8 Units)	H	$63.00	$504.00
1		6 Liter Wet Chemical Fire Extinguisher NFPA Test (1 Unit)	H	$152.00	$152.00
1		Fire Extinguisher Installation (1 Unit)	H	$15.00	$15.00
1		Discount	M	-$288.30	-$288.30

Sub Total	$672.70
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$672.70

Balance Due **$672.70**

Payment Due **9/30/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

WO #:	458783
Cust #:	17764
Loc #:	8
Invoice #:	P 366334
Invoice Date:	08/31/2022

ASSOCIATED fire PROTECTION
100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Invoice

Cust PO #: 23A37203 OK LR
Terms: NET 30 DAYS

Ordered: 08/17/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Grounds Dept
2861 Ridgeway Road
Manchester Township, NJ 08759
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
10	2	ABC	Back Work Bench	NFPA Tested	8/22	8/22	0.00	H
12	2	ABC	Diesel Dump Truck	NFPA Tested	8/22	8/22	0.00	H
13	10	ABC	Spare	NFPA Tested	8/22	8/22	0.00	H

Inspected: **Fire Ext's: 0** **eLights: 0** **Fire Hoses: 0** **Cylinders: 0**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 3 Units			**$0.00**
		Quote # 144549			
2		2.5lb ABC Fire Extinguisher NFPA Test (2 Units)	H	$26.00	$52.00
1		10lb ABC Fire Extinguisher NFPA Test (1 Unit)	H	$63.00	$63.00
1		Discount	M	-$34.50	-$34.50

Sub Total	$80.50
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$80.50
Balance Due	**$80.50**
Payment Due	**9/30/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/d91e18c1-838c-42bf-bc79-a682c33f05b3

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 8
Invoice #: A 363838
Invoice Date: 08/01/2022

PAST DUE NOTICE

Cust PO #: 23A37203
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2022 to 8/1/2023			
		For the Following Equipment and Services: (AB#23)			
		--			
		Address: Grounds Dept			
		2861 Ridgeway Road			
		Manchester Township, NJ 08759			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$45.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$45.00
Balance Due	**$45.00**
Payment Due	**8/31/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/0668dcbe-a3f3-4969-8d09-893bce37d692

Associated Fire Protection

INVOICE

CUST# 17764-2

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# A 363833

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

PURCHASE ORDER# 22A32665 OK LM
INVOICE DATE 08/01/2022
CUSTOMER NUMBER 17764-2
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 363833
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/31/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		Protection Plus Inspection & Testing from 8/1/2022 to 8/1/2023 For the Following Equipment and Services: (AB#18)		

Address: Manchester Elementary School
101 North Colonial Drive
Manchester Township, NJ 08759
ID#3: Description: Portable Fire Extinguishers
Svc.Interval: Annually

TOTAL	160.00
BALANCE DUE	160.00
DATE BALANCE DUE	08/31/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
Visit Us Online @ www.associatedfire.com

Associated Fire Protection

INVOICE

CUST# 17764-2 | 100 Jackson St | INVOICE# A 363827

Paterson, NJ 07501

973-684-7250 Fax 973-684-4511

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable

PURCHASE ORDER# 23A37162 oK LR
INVOICE DATE 08/01/2022
CUSTOMER NUMBER 17764-2
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 363827
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/31/22

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Protection Plus Inspection & Testing from 8/1/2022 to 8/1/2023
For the Following Equipment and Services: (AB#3)

Address: Manchester Elementary School
101 North Colonial Drive
Manchester Township, NJ 08759
ID#1: Description: 4" Wet Sprinkler System
Svc.Interval: Annually

TOTAL	200.00
BALANCE DUE	200.00
DATE BALANCE DUE	08/31/2022

Init: Louise Sweeney
Please list invoice number on check
Thank you for being a customer since 04/25/2008

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge ($25 minimum).
Visit Us Online @ www.associatedfire.com

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 461627
Cust #: 17764
Loc #: 7
Invoice #: P 366392
Invoice Date: 08/31/2022

Invoice

Cust PO #: 23A37202 ok LR
Terms: NET 30 DAYS

Ordered: 08/17/2022
Shipped: 08/31/2022

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900

SHIP TO:

Whiting Elementary School
412 Manchester Blvd
Whiting, NJ 08759
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode

Inspected: **Fire Ext's:** **eLights:** **Fire Hoses:** **Cylinders:**

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of Units			
		Q144555			
1		6 Liter Wet Chemical Fire Extinguisher NFPA Test (1 Unit)	H	$152.00	$152.00
1		2.5 Gallon Water Fire Extinguisher NFPA Test (1 Unit)	H	$43.00	$43.00
1		Discount	M	-$58.50	-$58.50

Sub Total	$136.50
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$136.50

Balance Due **$136.50**

Payment Due **9/30/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/c998f08a-6f60-4fec-8e6b-11cf4cd59033

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

Cust #: 17764
Loc #: 7
Invoice #: A 363837
Invoice Date: 08/01/2022

PAST DUE NOTICE

Cust PO #: 23A37202
Terms: NET 30 DAYS

BILL TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Accounts Payable
Phone: 732-849-2814

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Protection Plus Inspection & Testing from 8/1/2022 to 8/1/2023			
		For the Following Equipment and Services: (AB#22)			
		--			
		Address: Whiting Elementary School			
		412 Manchester Blvd			
		Whiting, NJ 08759			
		ID#1: Description: Portable Fire Extinguishers			
		Svc.Interval: Annually			

Sub Total	$115.00
Sales Tax	$0.00
Ship/Del/HazMat	$0.00
TOTAL	$115.00

Balance Due **$115.00**

Payment Due **8/31/2022**

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge ($25 minimum).

Pay Online: https://portal.associatedfire.com/invoice/bd8fa394-fbce-4046-9f53-790318327a6c

Fire Security Technologies ,Inc.
1709 Hwy 34 STE #7
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/11/22
Page 1

MANCHESTER TWP. BOE
121 RT 539
WHITING, NJ 08759

RECEIVED

ACCOUNTS PAYABLE

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR101	P 61753	23A37140		32,686.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 65978 - 2022 ANNUAL FIRE ALARM INSPECTION DISTRICT WIDE				
1.00	DLR101	LABOR	32,686.00	N	~~32,686.00~~ 29,958.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	~~32,686.00~~
Sales Tax	0.00
Total Due	~~32,686.00~~

District 29,958.00