AVDC
Your Partner For A Clean Kitchen

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67023	08/15/2024	$1,260.00	08/25/2024	NET 10 Days	

P.O. NUMBER
25A45093 OK LR

DATE	DESCRIPTION	AMOUNT
08/15/2024	RIDGEWAY ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen and Dishwasher Hood Exhaust Systems (J4916.2)	420.00
08/15/2024	MANCHESTER TOWNSHIP HIGH SCHOOL: Specialized Labor - Cleaned Main Kitchen and Dishwasher Hood Exhaust Systems (J4918.2)	420.00
08/15/2024	MANCHESTER TOWNSHIP ELEMENTARY SCHOOL: Specialized Labor - Cleaned Main Kitchen and Dishwasher Hood Exhaust Systems (J4919.2)	420.00

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

BALANCE DUE **$1,260.00**

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

AVDC
Your Partner For A Clean Kitchen

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1555 Gehman Road
Harleysville, PA 19438
267-382-0745

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
67089	08/29/2024	$540.00	09/07/2024	NET 10 Days	

P.O. NUMBER
25A45093 OK LR

DATE	DESCRIPTION	AMOUNT
08/29/2024	MANCHESTER TOWNSHIP MIDDLE SCHOOL: Clean Main Kitchen and Dishwasher Hood Exhaust Systems (J4920.2)	540.00

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

BALANCE DUE **$540.00**

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

Associated Fire Protection

INVOICE

:UST# 17764-3
WO # 546333

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

INVOICE# P 423590
CERTIFICATE# 138181

==

SOLD TO:

Manchester Township Board of Ed
121 Route 539
P.O. Box 4100
Whiting, NJ 08759-4100
Attn: Liz Rauscher
Phone: 732-350-5900 x2223

SHIP TO:

Ridgeway Elementary School
2861 Ridgeway Road

Manchester Township, NJ 08759
Attn: Liz Rauscher

Phone: 732-350-5900 x2223

PURCHASE ORDER#
INVOICE DATE 07/31/2024
CUSTOMER NUMBER 17764-3
WORK ORDER/JOB# 546333

INVOICE NUMBER P 423590
DATE ORDERED 07/09/2024
DATE SHIPPED 07/30/2024
TERMS: NET 30 DAYS DUE: 08/30/24

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	5	ABC	Entrance by gym nea	Inspected/Maintained	07/24	07/24	0.00	M
				NFPA Tested		07/24	51.00	H
2	6	K	kitchen	Inspected/Maintained	07/24	08/21	0.00	M
3	5	ABC	Gym	Inspected/Maintained	07/24	07/23	0.00	M
4	5	ABC	gym	Inspected/Maintained	07/24	07/24	0.00	M
				NFPA Tested		07/24	51.00	H
5	5	ABC	Teachers lounge	Inspected/Maintained	07/24	07/23	0.00	M
6	5	ABC	art room across fro	Inspected/Maintained	07/24	07/24	0.00	M
				NFPA Tested		07/24	51.00	H
7	5	ABC	outside room 36	Inspected/Maintained	07/24	07/23	0.00	M
8	5	ABC	outside room 33	Inspected/Maintained	07/24	07/23	0.00	M
9	5	CO2	outside room 30	Inspected/Maintained	07/24	07/23	0.00	M
10	10	ABC	outside room 27	Inspected/Maintained	07/24	07/23	0.00	M
11	10	ABC	outside room 23	Inspected/Maintained	07/24	07/20	0.00	M
12	10	ABC	outside guidance of	Inspected/Maintained	07/24	07/23	0.00	M
13	5	ABC	electrical room	Inspected/Maintained	07/24	07/20	0.00	M
14	5	ABC	storage 1	Inspected/Maintained	07/24	07/20	0.00	M
15	10	ABC	electrical room acr	Inspected/Maintained	07/24	07/23	0.00	M
16	5	ABC	outside room 15	Inspected/Maintained	07/24	07/23	0.00	M
17	5	ABC	storage room next t	Inspected/Maintained	07/24	07/23	0.00	M
18	5	ABC	outside room 14	Inspected/Maintained	07/24	07/23	0.00	M
19	5	ABC	outside room k-2	Inspected/Maintained	07/24	07/23	0.00	M
20	10	ABC	outside room 5 hal	Inspected/Maintained	07/24	07/23	0.00	M
21	10	ABC	outside room 8 hall	Inspected/Maintained	07/24	07/23	0.00	M
22	5	ABC	outside #9	Inspected/Maintained	07/24	07/20	0.00	M
23	10	ABC	outside media cente	Inspected/Maintained	07/24	07/21	0.00	M
24	10	ABC	Kitchen	Inspected/Maintained	07/24	07/23	0.00	M
25	10	ABC	Maintenance Shop sp	Inspected/Maintained	07/24	07/23	0.00	M

INSPECTION & SERVICES SUBTOTAL: 153.00

Cost of fire extinguisher inspection
is covered under an inspection agreement.

	SUB-TOTAL	153.00
0	SALES TAX	.00
	TOTAL	153.00
	BALANCE DUE	153.00
	DATE BALANCE DUE	08/30/2024

Svc : Edward Krug
Svc : Michael Scarpati
Del : Edward Krug
Init: Bryan Majka
Please list invoice number on check
Thank you for being a customer since 04/25/2008

Associated Fire Protection

INVOICE

CUST# 17764-5 | 100 Jackson St | INVOICE# A 421302
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#	PO # 25R05667 OK LR	INVOICE NUMBER	A 421302
INVOICE DATE	07/03/2024	DATE ORDERED	
CUSTOMER NUMBER	17764-5	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
For the Following Equipment and Services: (AB#2)

Address: Regional Day School
890 Toms River Road
Jackson, NJ 08527

ID#5: Description: Portable Fire Extinguishers
Svc.Interval: Annually
ID#6: Description: Kitchen System
Svc.Interval: Semi-Annually
ID#7: Description: Wet Sprinkler System
Svc.Interval: Annually

TOTAL	892.00
BALANCE DUE	892.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-7

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

INVOICE# A 421307

SOLD TO:

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

PURCHASE ORDER# PO # 25A44929 8K LM
INVOICE DATE 07/03/2024
CUSTOMER NUMBER 17764-7
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 421307
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
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

TOTAL	168.00
BALANCE DUE	168.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-2

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

INVOICE# A 421303

SOLD TO:

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

PURCHASE ORDER#	PO # 25A44928 6K LR	INVOICE NUMBER	A 421303
INVOICE DATE	07/03/2024	DATE ORDERED	
CUSTOMER NUMBER	17764-2	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 08/02/24

QTY PART # DESCRIPTION PRICE AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
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

ID#3: Description: Portable Fire Extinguishers
Svc.Interval: Annually

ID#5: Description: Pro Tex 3 Gallon Kitchen Suppression System
Svc.Interval: Semi-Annually

TOTAL	892.00
BALANCE DUE	892.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-8

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

INVOICE# A 421308

SOLD TO:

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

PURCHASE ORDER# PO # 25A44927 OK
INVOICE DATE 07/03/2024 LK
CUSTOMER NUMBER 17764-8
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 421308
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
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

TOTAL	112.00
BALANCE DUE	112.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-3

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

INVOICE# A 421304

SOLD TO:

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

PURCHASE ORDER# PO # 25A44926 OK
INVOICE DATE 07/03/2024 LK
CUSTOMER NUMBER 17764-3
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 421304
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
For the Following Equipment and Services: (AB#4)

Address: Ridgeway Elementary School
2861 Ridgeway Road
Manchester Township, NJ 08759

ID#1: Description: Copper Domestic Wet Sprinkler System # 1 - Maint
Location: maintenance e office next to kitchen
Svc.Interval: Annually

ID#2: Description: Copper Domestic Wet Sprinkler System # 3 Room 15
Location: K-3
Svc.Interval: Annually

ID#3: Description: Copper Domestic Wet Sprinkler System # 3 Room 15
Svc.Interval: Annually

ID#4: Description: 1 1/4" Copper Domestic Wet Sprinkler System#4 Rm
Location: k-4
Svc.Interval: Annually

ID#5: Description: 1 1/4" Copper Domestic Wet Sprinkler System #5 s
Location: K-2
Svc.Interval: Annually

ID#6: Description: 1 1/4" Copper Domestic Wet Sprinkler System # 6
Location: K-1
Svc.Interval: Annually

ID#7: Description: 1 1/4" Copper Domestic Wet Sprinkler System # 7
Location: Storage room in K-3
Svc.Interval: Annually

ID#15: Description: Portable Fire Extinguishers
Svc.Interval: Annually

ID#16: Description: Copper Domestic Wet Sprinker System # 8 K4
Location: Above Drop Ceiling Storage Room of K4
Svc.Interval: Annually

ID#18: Description: Kitchen Suppression System
Svc.Interval: Semi-Annually

Associated Fire Protection

INVOICE

CUST# 17764-3

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

INVOICE# A 421304

TOTAL	1480.00
BALANCE DUE	1480.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-4

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

INVOICE# A 421305

SOLD TO:

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

PURCHASE ORDER#	PO # 25A44923 OK LM	INVOICE NUMBER	A 421305
INVOICE DATE	07/03/2024	DATE ORDERED	
CUSTOMER NUMBER	17764-4	DATE SHIPPED	
WORK ORDER/JOB#	CONTRACT	TERMS: NET 30 DAYS	DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
For the Following Equipment and Services: (AB#5)

Address: Manchester Township Middle School
2759 Ridgeway Road
Manchester Township, NJ 08759

ID#1: Description: 4" Wet Sprinkler System
Svc.Interval: Annually

ID#3: Description: Portable Fire Extinguishers
Svc.Interval: Annually

ID#4: Description: Kidde Kitchen System
Svc.Interval: Semi-Annually

TOTAL	1105.00
BALANCE DUE	1105.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection
INVOICE

CUST# 17764-6

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

INVOICE# A 421306

SOLD TO:

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

PURCHASE ORDER# PO # 25A44921 OK LK
INVOICE DATE 07/03/2024
CUSTOMER NUMBER 17764-6
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 421306
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
For the Following Equipment and Services: (AB#6)

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

ID#1: Description: Limited Copper Wet Sprinkler System #1
Location: Storage room off of wood shop
Svc.Interval: Annually

ID#2: Description: Portable Fire Extinguishers
Svc.Interval: Annually

ID#4: Description: Limited Copper Wet Sprinkler System #2
Location: Room 109
Svc.Interval: Annually

ID#6: Description: Limited Copper Wet Sprinkler System #3
Location: Room 110
Svc.Interval: Annually

ID#8: Description: Limited Copper Wet Sprinkler System #4
Location: Room 335
Svc.Interval: Annually

ID#14: Description: Tandem Kidde Kitchen System
Svc.Interval: Semi-Annually

ID#16: Description: Limited Copper Wet Sprinkler System #5
Location: Room 341
Svc.Interval: Annually

ID#17: Description: Limited Copper Wet Sprinkler System #6
Location: Room 340
Svc.Interval: Annually

ID#21: Description: Limited Copper Wet Sprinkler System #7
Location: Room 332
Svc.Interval: Annually

ID#22: Description: Limited Copper Wet Sprinkler System #8
Location: Aux Gym Storage
Svc.Interval: Annually

ID#23: Description: Limited Copper Wet Sprinkler System #9
Location: Music Room
Svc.Interval: Annually

ID#24: Description: Limited Copper Wet Sprinkler System
#10
Location: Art Room #214
Svc.Interval: Annually

Associated Fire Protection

INVOICE

CUST# 17764-6

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

INVOICE# A 421306

TOTAL	2172.00
BALANCE DUE	2172.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

Associated Fire Protection

INVOICE

CUST# 17764-1

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

INVOICE# A 421301

SOLD TO:

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

PURCHASE ORDER# - PO # 25A44920 ok LK
INVOICE DATE 07/03/2024
CUSTOMER NUMBER 17764-1
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 421301
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 08/02/24

QTY	PART #	DESCRIPTION	PRICE	AMOUNT

Standard Inspection & Testing from 8/1/2024 to 8/1/2025
For the Following Equipment and Services: (AB#1)

Address: Board Office
121 Route 539
Whiting, NJ 08759
ID#1: Description: 1" Copper Wet Sprinker System
Svc.Interval: Annually
ID#3: Description: Portable Fire Extinguishers
Svc.Interval: Annually

TOTAL	1028.00
BALANCE DUE	1028.00
DATE BALANCE DUE	08/02/2024

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).
A 3% transaction fee will be added to invoices paid with a credit card.

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 8/23/24
Page 1

MANCHESTER TWP. BOE
121 RT 539
WHITING, NJ 08759

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR101	P 65077	25A44702 OK		31,014.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Ticket# 68011 - 2024 ANNUAL FIRE ALARM TESTING AND INSPECTION				
1.00	DLR101	LABOR	31,014.00	N	31,014.00

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

Total Charges	31,014.00
Sales Tax	0.00
Total Due	31,014.00