BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 21-00613

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR
VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

ORDER DATE: 07/08/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
7/21/2021	032557

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION 202 DOWNER AVE	1-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,317.3500	1,317.35
			TOTAL	1,317.35 ✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

SEE ATTACHED

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

7/20/21
COMMITTEE

7/1/2021
MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

7/9/21
AUTHORIZED SIGNATURE

***VOUCHER COPY* - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE**

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732 922 3399 | F: 732 918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 89606

Invoice Date: 7/7/2021

Completion Date: 7/2/2021

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

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

PO Number:
Alt #:

Terms: 15 Days
Due Date: 7/22/2021

WO#	Item	Description	Qty	Unit Price	Amount
144045					
		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	80.00	80.00
		E - Fire Extinguisher Inspection	25.00	7.00	175.00
		E - 2.5 Gal Water Recharge	1.00	15.13	15.13
		E - 10# ABC Dry Chem Recharge	1.00	36.30	36.30
		E - 10# ABC Dry Chem 6 Year Tear Down	5.00	43.56	217.80
		E - 10# ABC Dry Chem Hydro/Recharge	5.00	58.08	290.40
		E - 6L Wet Chem Hydro/Recharge	2.00	93.78	187.56
		E - 10# CO2 Hydro/Recharge	1.00	52.64	52.64
		E - CO2 Continunity Test	4.00	3.50	14.00
		E - Dry Chem O-Ring	11.00	3.50	38.50
		E - Dry Chem Valve Stem	11.00	9.00	99.00
		E - Dry Chem Valve Rebuilt	11.00	17.50	192.50
		E - CO2 O-Ring	1.00	5.75	5.75
		E - Hose Strap	1.00	8.25	8.25
		O - Local Customer Discount	1.00	-105.48	-105.48
		O - Hazmat Transportation	1.00	10.00	10.00

Subtotal:	1,317.35
Sales Tax:	0.00
Total Due:	**1,317.35**

ONE CALL DOES IT ALL

BOROUGH OF MANTOLOKING
202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 21-00385

ORDER DATE: 05/05/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD	
CHECK DATE	CHECK NO.
5/19/2021	032415

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPINKLER SYSTEM INSPECTION	1-01-26-310-001-202	2,209.5000	2,209.50
	202 DOWNER AVE (Municipal Bldg)	BUILDING & GROUNDS OE - CONTRACTED SVCS		
1.00	KITCHEN SYSTEM INSPECTION	1-01-26-310-001-202	875.4000	875.40
	(Firehouse)	BUILDING & GROUNDS OE - CONTRACTED SVCS		
			TOTAL	3,084.90

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SEE ATTACHED

X

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE

5/7/21

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

5/4/21

AUTHORIZED SIGNATURE

***VOUCHER COPY* - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE**

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 87097

Invoice Date: 2/28/2021
Completion Date: 2/26/2021

PAST DUE

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Division: Multiple Divisions
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 3/15/2021

WO#	Item	Description	Qty	Unit Price	Amount
139995		Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - System Service Call	1.00	0.00	0.00
		K - Dry/Wet Chem System Inspection	1.00	115.00	115.00
		K - Fusible Links	1.00	16.00	16.00
		O - Local Customer Discount	1.00	-13.10	-13.10
	Parts				
		M2-102 CO2 Actuator Cartridge (16 gm)	1.00	15.00	15.00
141227					
	Service	Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
		A - Fire Alarm Inspection (51-100 Devices)	1.00	825.00	825.00
		O - Local Customer Discount	1.00	-82.50	-82.50

Subtotal:	875.40
Sales Tax:	0.00
Total Due:	**875.40**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	MANBOR	Amount Due	$875.40
Invoice	87097	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________________
(If Receipt is Required/Requested)

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00136

SHIP TO

VENDOR

VENDOR #: A0037

ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

ORDER DATE: 02/18/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
3/16/2022	033123

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL INSPECTIONS 202 DOWNER	2-01-26-310-001-202	3,083.4000	3,083.40
	SERVICE AT 202 DOWNER AVE	BUILDING & GROUNDS OE - CONTRACTED SVCS		
	WET SPRINKLER INSP			
	DRY SPRINKLER INSP			
	KITCHEN SYSTEM INSP			
	BACKFLOW INSP			
	FIRE ALARM INSP			
			TOTAL	3,083.40

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SEE ATTACHED

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

3/3/2022

COMMITTEE

3/1/2022

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE
APPROVAL FOR PURCHASE

2/24/22

AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918 8668
ALLIEDFIRESAFETY.COM

Invoice: SM 93874

Invoice Date: 2/17/2022
Completion Date: 2/14/2022

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Division: Multiple Divisions
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 3/4/2022

WO#	Item	Description	Qty	Unit Price	Amount
150873		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.System left in service and operating properly. Replaced outdated gauges, needed to drain building out because valves installed backwards.			
	Service				
		S - Wet Sprinkler Annual Insp (4-6")	2.00	440.00	880.00
		S - Dry Sprinkler Annual Insp (4-6")	1.00	550.00	550.00
		O - Local Customer Discount	1.00	-157.00	-157.00
	Labor				
		Field Man Hours	1.00	140.00	140.00
	Parts				
		65-10-160 Gauge - Air/Water 0-300 PSI 1/4" NPT	6.00	60.00	360.00
150902		Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - System Service Call	1.00	0.00	0.00
		K - Dry/Wet Chem System Inspection	1.00	115.00	115.00
		K - Fusible Links	1.00	16.00	16.00
		O - Local Customer Discount	1.00	-13.10	-13.10
151064		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	250.00	500.00
		O - Local Customer Discount	1.00	-50.00	-50.00
151202		Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection (51-100 Devices)	1.00	825.00	825.00
		O - Local Customer Discount	1.00	-82.50	-82.50

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

Invoice: SM 93874

Invoice Date: 2/17/2022

Completion Date: 2/14/2022

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Division: Multiple Divisions
Description: A-Inspection Needed

Terms: 15 Days
Due Date: 3/4/2022

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

PO Number:
Alt #:

Subtotal:	3,083.40
Sales Tax:	0.00
Total Due:	**3,083.40**

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

Account ID	**MANBOR**	Amount Due	**$3,083.40**
Invoice	**93874**	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: ______________
(If Receipt is Required/Requested)

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-00125

Pg 1

SHIP TO:
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING, NJ 08738

ORDER DATE: 02/10/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

VENDOR #: A0037

VENDOR:
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
3/16/2022	038123

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM SERVICE CALL 7/2021	1-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	225.0000	225.00
			TOTAL	225.00 ✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE **SEE ATTACHED** POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

2/15/2022

COMMITTEE

2/18/2022

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE
APPROVAL FOR PURCHASE

2/11/22

AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P 732 922 3999 , F 732 919 8663
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice:SM 89765

Invoice Date: 7/22/2021

Completion Date: 7/19/2021

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Division: Alarms - Service/Repair
Description: A-Repair Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 8/6/2021

WO#	Item	Description	Qty	Unit Price	Amount
144895		Elevator pit smoke in trouble on arrival (pt 0101022). Found elevator pit smoke and heat both with water in device due to condensation. Replaced both sensors and bases with customer's stock. FACP normal on departure. Customer requested (1) smoke detector and (1) heat detector be supplied for on site stock (SIGA-HD, SIGA-PD)			
	Service				
		A - Fire Alarm Service Call (Min)	1.00	250.00	250.00
		O - Local Customer Discount (R)	1.00	-25.00	-25.00

Subtotal:	225.00
Sales Tax:	0.00
Total Due:	**225.00**

✓

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**MANBOR**	Amount Due	**$ 225.00**
Invoice	**89765**	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Card Number: ______________________

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00584

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR #: A0037
VENDOR
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

ORDER DATE: 07/07/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
7/20/2022	033393

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE:COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION SERVICE @ 202 DOWNER	2-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	702.4000	702.40
			TOTAL	702.40

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE **SEE ATTACHED** OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

7/8/22

COMMITTEE

7/11/2022

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

7/8/22

AUTHORIZED SIGNATURE

MGL PRINTING SOLUTIONS M024-06 Q

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732 922 3399 | F: 732 918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 96954

Invoice Date: 6/30/2022
Completion Date: 6/23/2022

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

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

PO Number:
Alt #:

Terms: 15 Days
Due Date: 7/15/2022

WO#	Item	Description	Qty	Unit Price	Amount
155052		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. 10LB CO2 Non Complaint with UL711			
	Service				
		E - Fire Extinguisher Service Call	1.00	80.00	80.00
		E - Fire Extinguisher Inspection	34.00	7.00	238.00
		E - 10# ABC Dry Chem Recharge	1.00	35.00	35.00
		E - 2.5 Gal Water Recharge	1.00	22.00	22.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	35.00	35.00
		E - 5# ABC Dry Chem Recharge	1.00	25.00	25.00
		E - 5# CO2 Hydro/Recharge	1.00	49.00	49.00
		E - 5# PK Dry Chem Hydro/Recharge	1.00	55.00	55.00
		E - CO2 Continunity Test	4.00	4.00	16.00
		E - Dry Chem Valve Rebuilt	4.00	18.00	72.00
		E - Dry Chem Valve Stem	4.00	13.00	52.00
		E - Dry Chem O-Ring	4.00	4.00	16.00
		E - Water Valve Rebuilt	1.00	18.00	18.00
		E - Water Valve Stem	1.00	13.00	13.00
		E - Water O-Ring	1.00	4.00	4.00
		E - CO2 O-Ring	1.00	7.00	7.00
		E - Fire Extinguisher Inspection (Non-Compliant)	1.00	7.00	7.00
		O - Local Customer Discount	1.00	-54.60	-54.60
		O - Hazmat Transportation	1.00	13.00	13.00

Subtotal:	702.40
Sales Tax:	0.00
Total Due:	**702.40** ✓

ONE CALL DOES IT ALL

BOROUGH OF MANTOLOKING
202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 23000049

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING, NJ 08738

ORDER DATE: 01/19/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

VENDOR VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
2/22/2023	033788

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 ANNUAL ALARM SERVICE COVERAGE PERIOD: 1/1/2023 - 1/01/2024	3-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	800.0000	800.00
			TOTAL	800.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SEE ATTACH

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE

1/26/23

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

1/19/23

AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
732.922.3399
ALLIEDFIRESAFETY.COM

January 01, 2023

Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Location: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Agreement Type: Alarm Sensitivity Proposal

Number: ST-22517

Coverage Period: 2023 **through** 2024

Dear Safety Manager:

We are pleased to provide you with this Inspection, Service & Repair Agreement. We hope you find our proposal both complete and competitive. All work will be performed as per code and applicable addition of NFPA. Upon completion of any Inspections a comprehensive report of the systems conditions will be prepared and forwarded directly to the Owner and Local Fire Official. Should any of your systems be deficient, a follow-up proposal will be sent to address the repairs necessary to bring your system back into compliance.

2 YEAR SMOKE DETECTOR EXPANDED SENSITIVITY TESTING

Perform inspections in accordance with NFPA-72, State of New Jersey & Local Codes and standard Insurance requirements. Please note that this is in addition to the annual inspection and is required to be completed at 2 year intervals.

Systems Type	Manufacturer	Model	Location	Your Price
Alarm				$ 800.00
			Total:	$ 800.00

The quote provided is to coincide with your scheduled annual/semi annual/quarterly testing to minimize trips to your site, thereby reducing the cost associated with the test. Any detector found to be defective will also be replaced at a reduced cost of $125.00 per device if approved at the time of testing.

Thank you for this opportunity to quote our various services. You are now one step closer to having your systems being maintained by one of the leading fire protection companies in the industry.

Please feel free to return the executed proposal via US mail, e-mail (info@alliedfiresafety.com) or fax to 732-918-8668. If you have any questions or need any additional information please feel free to contact me at 732-922-3399 and for more information please don't forget to visit us on the web at www.alliedfiresafety.com.

Sincerely,

James Daniello
Alarm Service Manager

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 23000199

ORDER DATE: 03/06/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
3/22/2023	034067

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE:COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM INSPECTION 2023	3-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	765.0000	765.00
			TOTAL	765.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

DATE OFFICIAL POSITION
SEE ATTACHED
INCORPORATED? ☐ YES ☐ NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD
COMMITTEE
3/8/23
MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

3/6/23
AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM102217

Invoice Date: 2/20/2023
Completion Date: 2/10/2023

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Division: Alarms - Service/Repair
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 3/7/2023

WO#	Item	Description	Qty	Unit Price	Amount
163492		Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	Service				
		A - Fire Alarm Inspection (51-100 Devices)	1.00	850.00	850.00
		O - Local Customer Discount	1.00	-85.00	-85.00

Subtotal:	765.00
Sales Tax:	0.00
Total Due:	**765.00**

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Account ID	MANBOR	Amount Due	$765.00
Invoice	102217	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: _____ / _____ CVV: _____
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR #: A0037

VENDOR
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 23000566

ORDER DATE: 06/28/23
REQUISITION NO:
DELIVERY DATE: 06/28/23
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
7/19/2023	034341

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE:COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION	3-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,551.6000	1,551.60
			TOTAL	1,551.60 ✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SEE ATTACHED

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

Scott

DEPARTMENT HEAD

COMMITTEE

7/12/23

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

6/30/23

AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P 732 922 3399 | F 732 918 3668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

Invoice: SM 105481

Invoice Date: 6/27/2023
Completion Date: 6/22/2023

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

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

PO Number:
Alt #:

Terms: 15 Days
Due Date: 7/12/2023

WO#	Item	Description	Qty	Unit Price	Amount
167452		6/14/23 : Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) Replaced with New.			
	Service				
		E - Fire Extinguisher Service Call	1.00	80.00	80.00
		E - Fire Extinguisher Inspection	34.00	7.00	238.00
		E - CO2 Continunity Test	4.00	4.00	16.00
		E - 2.5 Gal Water Recharge	1.00	22.00	22.00
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	35.00	35.00
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	70.00	70.00
		E - 5# CO2 Hydro/Recharge	1.00	49.00	49.00
		E - 15# CO2 Hydro/Recharge	1.00	60.00	60.00
		E - Water Valve Rebuild Kit	1.00	35.00	35.00
		E - Dry Chem Valve Rebuild Kit	2.00	35.00	70.00
		E - CO2 O-Ring	2.00	7.00	14.00
		O - Local Customer Discount	1.00	-55.40	-55.40
		O - Hazmat Transportation	1.00	13.00	13.00
	Parts				
		10914 Buckeye 5lb ABC FE	2.00	90.00	180.00
		16888 Badger 2.5 Gallon Water Extinguisher	2.00	200.00	400.00
		45600 Buckeye 10lb CO2 FE	1.00	325.00	325.00

Subtotal:	1,551.60
Sales Tax:	0.00
Total Due:	**1,551.60**

ONE CALL DOES IT ALL

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR #: A0037

VENDOR
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24000047

ORDER DATE: 01/11/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
1/17/2024	034746

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALARM SENSITIVITY FOR 2024	4-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	800.0000	800.00
			TOTAL	800.00 ✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I further certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf.

X **SEE ATTACHED**
VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE 1/22/24

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

1/11/24
AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED
FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
732.922.3399
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

January 01, 2024

Steven Please Send Back to them

Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Location: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Agreement Type: Alarm Sensitivity Proposal

Number: ST-24051

Coverage Period: 2024 **through** 2025

Dear Safety Manager:

We are pleased to provide you with this Inspection, Service & Repair Agreement. We hope you find our proposal both complete and competitive. All work will be performed as per code and applicable addition of NFPA. Upon completion of any Inspections a comprehensive report of the systems conditions will be prepared and forwarded directly to the Owner and Local Fire Official. Should any of your systems be deficient, a follow-up proposal will be sent to address the repairs necessary to bring your system back into compliance.

2 YEAR SMOKE DETECTOR EXPANDED SENSITIVITY TESTING

Perform inspections in accordance with NFPA-72, State of New Jersey & Local Codes and standard Insurance requirements. Please note that this is in addition to the annual inspection and is required to be completed at 2 year intervals.

Systems Type	Manufacturer	Model	Location	Your Price
Alarm				$ 800.00
			Total:	$ 800.00

The quote provided is to coincide with your scheduled annual/semi annual/quarterly testing to minimize trips to your site, thereby reducing the cost associated with the test. Any detector found to be defective will also be replaced at a reduced cost of $125.00 per device if approved at the time of testing.

Thank you for this opportunity to quote our various services. You are now one step closer to having your systems being maintained by one of the leading fire protection companies in the industry.

Please feel free to return the executed proposal via US mail, e-mail (info@alliedfiresafety.com) or fax to 732-918-8668. If you have any questions or need any additional information please feel free to contact me at 732-922-3399 and for more information please don't forget to visit us on the web at www.alliedfiresafety.com.

Sincerely,

James Daniello
Alarm Service Manager

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR
VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24000237

ORDER DATE: 03/05/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
3/20/2024	C31894

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM INSPECTION 2024	4-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,507.5000	1,507.50
			TOTAL	1,507.50 ✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I further certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf.

X

SEE ATTACHED

ENDORSE HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE

3/12/24

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE
APPROVAL FOR PURCHASE

3/5/24

AUTHORIZED SIGNATURE

MGL PRINTING SOLUTIONS M024-06 O

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #:	SM 111919
Invoice Date:	2/29/2024
Completion Date:	2/27/2024

AR Id: MANBOR
Bill To: Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

Service Id: MANTOLOKING BORO
Service At: Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 3/15/2024

WO#	Item	Description	Qty	Unit Price	Amount
176752		Performed 2-Year Expanded Smoke Detector Sensitivity Test as per ST-24051. Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code. System left in normal indicating condition upon departure.			
	Service				
		A - Fire Alarm Inspection (51-100 Devices)	1.00	850.00	850.00
		A - Fire Alarm Sensitivity Testing as Quoted	1.00	800.00	800.00
		O - Local Customer Discount	1.00	-85.00	-85.00
178110		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	3.00	275.00	825.00
		O - Local Customer Discount	1.00	-82.50	-82.50
178115		RPZ on fire line stuck open 1/2 hr after inspection. Removed relief and cleaned a couple of times, was able to get relief to stop. System was returned back into service. Need to install air gap and pipe into floor drain.			

Subtotal:	2,307.50
Sales Tax:	0.00
Payments:	-800.00
Total Due:	**1,507.50**

ONE CALL DOES IT ALL .... SINCE 1970

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24000616

ORDER DATE: 06/25/24
REQUISITION NO:
DELIVERY DATE: 06/25/24
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

VENDOR VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

CF

PAYMENT RECORD

CHECK DATE	CHECK NO
7/17/24	035178

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION	4-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,101.5000	1,101.50
			TOTAL	1,101.50✓

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I further certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf.

X

VENDOR SIGN HERE

SEE ATTACHED

DATE — OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE 6/28/24

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

7/9/24 6/26/24

AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 115233

Invoice Date: 6/19/2024
Due Date: 7/4/2024
Terms: 15 Days

BILLING	SERVICE
MANBOR Borough of Mantoloking 202 Downer Ave. Mantoloking, NJ 08738	MANTOLOKING BORO Borough of Mantoloking 202 Downer Avenue Mantoloking, NJ08738-0247

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
181133	6/13/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	85.00	85.00
	E - Fire Extinguisher Inspection	39.00	7.50	292.50
	E - Fire Extinguisher Inspection (Non-Compliant)	1.00	7.50	7.50
	E - 5# ABC Dry Chem Recharge	1.00	30.00	30.00
	E - 10# ABC Dry Chem 6 Year Tear Down	5.00	50.00	250.00
	E - 10# ABC Dry Chem Recharge	2.00	40.00	80.00
	E - Dry Chem Valve Rebuild Kit	8.00	37.00	296.00
	E - CO2 Continunity Test	5.00	6.00	30.00
	O - Local Customer Discount	1.00	-74.50	-74.50
	O - Hazmat Transportation	1.00	15.00	15.00
Parts				
	10914 Buckeye 5lb ABC FE	1.00	90.00	90.00

Please Pay

Subtotal:	1,101.50 ✓
Sales Tax:	0.00
Total Due:	**$ 1,101.50**

ONE CALL DOES IT ALL

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

PAYMENT SUMMARY			
Account ID	**MANBOR**	Amount Due	**$1,101.50**
Invoice	**115233**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

R

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 24001096

ORDER DATE: 11/13/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
12/18/24	035541

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE SUPPRESSION SYSTEM	4-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,900.0000	1,900.00 ✓
			TOTAL	1,900.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I further certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf.

X **SEE ATTACHED**
VENDOR SIGNATURE

DATE OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Mantoloking for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT HEAD

COMMITTEE

12/4/24
MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

12/5/24
AUTHORIZED SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

INVOICE SM 120257

Invoice Date:	11/30/2024
Due Date:	12/15/2024
Terms:	15 Days

BILLING

MANBOR
Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

SERVICE

MANTOLOKING BORO
Borough of Mantoloking
202 Downer Avenue
Mantoloking, NJ08738-0247

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
188888 / 24001096	12/2/2024 Deficiency corrected per DK-24186251.			
Service	O - As per Deficiency/Quote/Proposal (R)	1.00	1,900.00	1,900.00 ✓
Parts	L3000 Protex 3 Gallon Cylinder	1.00	0.00	0.00

Please Pay

Subtotal:	1,900.00
Sales Tax:	0.00
Total Due:	**$ 1,900.00**

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

PAYMENT SUMMARY			
Account ID	**MANBOR**	Amount Due	**$1,900.00**
Invoice	**120257**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

BOROUGH OF MANTOLOKING

202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

Pg 1

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 25-00622

SHIP TO

VENDOR
VENDOR #: A0037
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

ORDER DATE: 07/07/25
REQUISITION NO: R25-0299
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
7/16/25	036063

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUILDING INSPECTIONS DRY CHEM VALVE KIT ABC DRY CHEM FIRE ESTINGUSHER INSPECTION PARTS	5-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	1,365.5000	1,365.50
			TOTAL	1,365.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I further certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf.

X

VENDOR SIGN HERE

SEE ATTACHED

DATE — OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

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DEPARTMENT HEAD

COMMITTEE 7/9/25

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

7/7/25

AUTHORIZED SIGNATURE

MGL PRINTING SOLUTIONS M024-06

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 011194

Invoice date : 6/30/2025
Due date : 7/15/2025
Payment Terms : Net 15

BILLING
Borough of Mantoloking
202 Downer Ave.
Mantoloking, NJ 08738

SERVICE
Borough of Mantoloking
202 Downer Ave
Mantoloking, NJ 08738

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
006636	**Service**				
		E - 10# ABC Dry Chem 6 Year Tear Down	4.00	50.00	200.00
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	65.00	65.00
		E - 15# CO2 Hydro/Recharge	1.00	65.00	65.00
		E - 2.5 Gal Water Hydro/Recharge	2.00	40.00	80.00
		E - CO2 O-Ring	1.00	9.00	9.00
		E - Dry Chem Valve Rebuild Kit	5.00	42.00	210.00
		E - Water Valve Rebuild Kit	2.00	43.00	86.00
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	41.00	7.50	307.50
		E - CO2 Conductivity Test	3.00	6.00	18.00
	Parts				
		Buckeye 10lb ABC FE	1.00	125.00	125.00
		Buckeye 5lb ABC w/ Veh. Brkt.	2.00	100.00	200.00

Subtotal:		1,365.50
Sales Tax:		0.00
Total Due:	$	**1,365.50**

ONE CALL DOES IT ALL

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

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	118271	Amount Due	$1365.50
Invoice	011194	Amount Paid	

We accept all major credit cards:

BOROUGH OF MANTOLOKING
202 DOWNER AVENUE • P.O. BOX 247
MANTOLOKING, NJ 08738, (732) 475-6983

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 25-00668

Pg 1

SHIP TO
BOROUGH OF MANTOLOKING
202 DOWNER AVE, 2ND FL
PO BOX 247
MANTOLOKING,NJ 08738

VENDOR #: A0037
VENDOR
ALLIED FIRE & SAFETY CO. INC.
517 GREEN GROVE ROAD
P.O. BOX 607
NEPTUNE, NJ 07754

ORDER DATE: 07/17/25
REQUISITION NO: R25-0333
DELIVERY DATE:
STATE CONTRACT: BUS REG ON FILE
F.O.B. TERMS:

CF

PAYMENT RECORD

CHECK DATE	CHECK NO.
8/20/25	036131

IRS #21-6000824 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE INSPECTION 2025	5-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	900.0000	900.00
1.00	ACCOUNT CREDIT	5-01-26-310-001-202 BUILDING & GROUNDS OE - CONTRACTED SVCS	268.2500-	268.25-
			TOTAL	631.75

CLAIMANT'S CERTIFICATION

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X

SEE ATTACHED

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

APPROVAL FOR PAYMENT

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DEPARTMENT HEAD

COMMITTEE

8/4/25

MAYOR

NO ORDER VALID UNLESS SIGNED BELOW

FUNDS AVAILABLE APPROVAL FOR PURCHASE

8/4/25

AUTHORIZED SIGNATURE

MGL PRINTING SOLUTIONS M024-06

VOUCHER COPY - SIGN AT X AND RETURN TO TREASURER'S OFFICE WITH YOUR INVOICE

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION 1970

INVOICE 011317

Invoice date : 7/7/2025
Due date : 7/22/2025
Payment Terms : Net 15

BILLING	SERVICE
2269 Borough of Mantoloking 202 Downer Ave Mantoloking NJ 08738	2269 Borough of Mantoloking 202 Downer Ave Mantoloking, NJ 08738

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
25-002463	**Service**			
	Fire Alarm Inspection	1.00	900.00	900.00

Subtotal:	900.00 ✓
Sales Tax:	0.00
Total:	900.00
Paid/Adjustment:	268.25 ✓
Balance Due:	**$ 631.75**

ONE CALL DOES IT ALL

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

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PAYMENT SUMMARY			
Account ID	123567	Amount Due	$631.75
Invoice	011317	Amount Paid	

Make a Payment

We accept all major credit cards: