



a resideo company

107 CORPORATE BLVD, SUITES E&F  
SOUTH PLAINFIELD, NJ 07080  
(908) 561-1888

PLEASE REMIT TO: ADEMCO INC., DBA ADI  
25429 NETWORK PLACE  
CHICAGO, IL 60673-1254  
(800) 545-6776

with Invoice  
200523  
111

SOLD TO  
ABSOLUTE PROTECTIVE SYS INC.  
51 SUTTONS IN  
PISCATAWAY, NJ  
08854

SHIP TO  
SAME

CUSTOMER NUMBER 06142-000

PAGE NO. 1

| CUSTOMER P.O. NBR/REFERENCE NBR | SHIPPED DATE | SHIPPED FROM                    | DATE   | INVOICE NUMBER |
|---------------------------------|--------------|---------------------------------|--------|----------------|
| 30039                           | 01/15/21     | DROPSHIPUS<br>VNDR DROP<br>SHIP | 011521 | MK65GK01       |

| QUANTITY ORDERED | CATALOG NUMBER | DESCRIPTION            | LOT | UNIT PRICE | AMOUNT |
|------------------|----------------|------------------------|-----|------------|--------|
| 32               | PW-PS1270      | 12VOLT 7AH SLA BATTERY | 1   | 17.99      | 572.80 |

TOTAL MATERIAL 572.80  
SALES TAX (.00%) .00

G83

TOTAL 572.80

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES MAY BE SUBJECT TO A LATE CHARGE NOT TO EXCEED 1.5% PER MONTH.



a **resideo** company

107 CORPORATE BLVD, SUITES E&F  
SOUTH PLAINFIELD, NJ 07080  
(908) 561-1888

PLEASE REMIT TO: ADEMCO INC., DBA ADI  
25429 NETWORK PLACE  
CHICAGO, IL 60673-1254  
(800) 545-6776

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ABSOLUTE PROTECTIVE SYS INC.  
51 SUTTONS IN  
PISCATAWAY, NJ  
08854

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CUSTOMER NUMBER 06142-000

PAGE NO. 1

| CUSTOMER P.O. NBR/REFERENCE NBR | SHIPPED DATE | SHIPPED FROM      | DATE   | INVOICE NUMBER |
|---------------------------------|--------------|-------------------|--------|----------------|
| 30039 SERVICE STOCK             | 01/15/21     | DROPSHIPUS        | 011521 | HK65GK01       |
|                                 |              | VNDR DROP<br>SHIP |        |                |

| QUANTITY<br>ORDERED | CATALOG NUMBER | DESCRIPTION        | LOT | UNIT PRICE | AMOUNT |
|---------------------|----------------|--------------------|-----|------------|--------|
| 32                  | PW-D9127U      | BOSCH D9127U POPIT | 1   | 17.90      | 572.80 |

TOTAL MATERIAL 572.80  
SALES TAX ( .00%) .00

G83

TOTAL 572.80

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES MAY BE SUBJECT TO A LATE CHARGE NOT TO EXCEED 1.5% PER MONTH.

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BRICK BRANCH LIBRARY-BUILDING 72  
301 CHAMBERSBRIDGE RD  
BRICK, NJ 08723 **105**

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| ACCOUNT NO.                                 | OUR ORDER NO.                                                                                                                                                                                                                                                                                                  | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0087                                   |                                                                                                                                                                                                                                                                                                                |                    | Upon Receipt | 01/28/2021   | 199355         |
| QUANTITY                                    | DESCRIPTION                                                                                                                                                                                                                                                                                                    |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                        | EMERGENCY CALL SERVICE<br>REQUEST/AUTHORIZATION FROM JOE CAHILL;<br>LOCATE/CORRECT CAUSE OF SUPERVISORY<br>SPRINKLER VALVE TAMPER.<br>COMPLETED SERVICE CALL TO FIX FACE<br>TROUBLE. UPON ARRIVAL ADJUSTED<br>SUPERVISORY SPRINKLER SWITCH TO RESTOR.<br>FACE TO NORMAL. ALL SYSTEMS IN GOOD<br>WORKING ORDER. |                    |              |              |                |
| 1.00                                        | 01/19/2021 LABOR; 1 TECH; 1 MAN HOUR.                                                                                                                                                                                                                                                                          |                    |              | \$85.00      | \$85.00        |
| SUBTOTAL CURRENT INVOICES                   |                                                                                                                                                                                                                                                                                                                |                    |              |              | \$85.00        |
| SUBTOTAL PREVIOUS BALANCES                  |                                                                                                                                                                                                                                                                                                                |                    |              |              | \$0.00         |
| TOTAL DUE                                   |                                                                                                                                                                                                                                                                                                                |                    |              |              | \$85.00        |
| ALL INVOICES ARE DUE UPON RECEIPT!          |                                                                                                                                                                                                                                                                                                                |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION |                                                                                                                                                                                                                                                                                                                |                    |              |              |                |
| OF SERVICES AND ADDITIONAL CHARGES.         |                                                                                                                                                                                                                                                                                                                |                    |              |              |                |
| RETURN CHECK CHARGE IS \$25.00              |                                                                                                                                                                                                                                                                                                                |                    |              |              |                |

**ORIGINAL**

# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.abspss.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY LIBRARY-#23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

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| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                                                          | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE    | INVOICE NUMBER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|-----------------|----------------|
| OC2                                                                                                                                                     |                                                                                                                                                                                                                                                                                        |                    | Upon Receipt | 02/09/2021      | 199700         |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                                                            |                    |              | UNIT PRICE      | EXTENSION      |
| 1.00                                                                                                                                                    | SERVICE REQUEST/AUTHORIZATION FROM JOE CAHILL; LOCATE/CORRECT CAUSE OF POINT 17 GLASS BREAK FAULT.<br>COMPLETED SERVICE CALL TO TROUBLESHOOT GLASS BREAK PT- 17 TROUBLE.<br>UPON ARRIVAL FOUND BURGLARY POPIT FAILING.<br>REPLACED WITH NEW. ALL SYSTEMS RESTORED AND BACK IN SERVICE. |                    |              |                 |                |
| 1.00                                                                                                                                                    | MATERIAL - NOTE 1 NEW (D9127UPOPIT)                                                                                                                                                                                                                                                    |                    |              | \$17.45         | \$17.45        |
| 1.00                                                                                                                                                    | 15% MATERIAL MARK-UP PER CONTRACT.                                                                                                                                                                                                                                                     |                    |              | \$2.62          | \$2.62         |
| 1.00                                                                                                                                                    | 01/29/2021 LABOR; 1 TECH 1 MAN HOUR.<br>3.00PM - 4.00PM                                                                                                                                                                                                                                |                    |              | \$83.50         | \$83.50        |
| Open Invoices                                                                                                                                           |                                                                                                                                                                                                                                                                                        |                    |              |                 |                |
| Due date                                                                                                                                                |                                                                                                                                                                                                                                                                                        | Invoice #          |              | Invoice balance |                |
| 01/29/2021                                                                                                                                              |                                                                                                                                                                                                                                                                                        | 199392             |              | \$209.68        |                |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                                                        |                    |              |                 | \$103.57       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                                                        |                    |              |                 | \$209.68       |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                                                        |                    |              |                 | \$313.25       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                        |                    |              |                 |                |

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**ABSOLUTE  
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www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BARNEGAT LIBRARY-BUILDING 78  
112 BURR ST  
BARNEGAT, NJ 08005

101

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0092                                                                                                                                                  |                                                                                                                                                                                            |                    | Upon Receipt | 03/04/2021   | 200527         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/02/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>GAMEWELL ZANS-400 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                            |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                            |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BERKELEY BRANCH LIBRARY-BUILDING 74  
30 STATION ROAD  
BAYVILLE, NJ 08721

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                            | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0089                                                                                                                                                  |                                                                                                                                                                                          |                    | Upon Receipt | 03/04/2021   | 200526         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                              |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/02/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER NPW-50 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                          |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                          |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                          |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                          |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: LACEY LIBRARY-BUILDING 86  
10 EAST LACEY RD  
FORKED RIVER, NJ 08731

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                             | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0099                                                                                                                                                  |                                                                                                                                                                                           |                    | Upon Receipt | 03/04/2021   | 200530         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                               |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/02/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                           |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                           |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                           |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                           |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LITTLE EGG HARBOR LIBRARY-BUILDING 62  
290 MATHISTOWN RD  
LITTLE EGG HARBOR, NJ 08087 110

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0071                                                                                                                                                  |                                                                                                                                                                                       |                    | Upon Receipt | 03/04/2021   | 200522         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/03/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4002 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                       |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LONG BEACH ISLAND LIBRARY-BUILDING 70  
217 SOUTH CENTRAL AVE  
SURF CITY, NJ 08008

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0085                                                                                                                                                  |                                                                                                                                             |                    | Upon Receipt | 03/04/2021   | 200523         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 2/26/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>FIRELITE MS-5024 FACP<br>NOTE- COMPLETED SEMI- ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| 3.00                                                                                                                                                       | MATERIAL - 12V 7AMP Battery - 3 - 12V 7AH<br>BATTERIES REPLACED 2- FACP, 1-<br>COMMUNICATOR                                                 |                    |              | \$17.99      | \$53.97        |
| 1.00                                                                                                                                                       | 15% MATERIAL MARK-UP PER CONTRACT.                                                                                                          |                    |              | \$8.10       | \$8.10         |
| 1.00                                                                                                                                                       | 02/26/212 LABOR; 1 TECH; 1 MAN HOUR TO<br>MAKE REPAIRS                                                                                      |                    |              | \$85.00      | \$85.00        |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                             |                    |              |              | \$347.07       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                             |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                             |                    |              |              | \$347.07       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                             |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** MANCHESTER LIBRARY-BUILDING 71  
21 COLONIAL DR  
MANCHESTER, NJ 08759

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0086                                                                                                                                                  |                                                                                                                                                                                            |                    | Upon Receipt | 03/04/2021   | 200524         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>FIRELITE MS5024-UD FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                            |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                            |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** STAFFORD BRANCH LIBRARY-BUILDING 73  
129 NORTH MAIN ST  
MANAHAWKIN, NJ 08050

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0088                                                                                                                                                  |                                                                                                                                                                                       |                    | Upon Receipt | 03/04/2021   | 200525         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/03/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4002 FACE<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                       |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** TUCKERTON LIBRARY-BUILDING 82  
380 BAY AVENUE  
TUCKERTON, NJ 08087

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0095                                                                                                                                                  |                                                                                                                                                                                                     |                    | Upon Receipt | 03/04/2021   | 200528         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/03/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; ADEMCO<br>VISTA 5140-X111 FACF<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                     |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                     |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                     |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                     |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** WARETOWN LIBRARY-BUILDING 83  
112 MAIN ST  
WARETOWN, NJ 08758

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                           | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0096                                                                                                                                                  |                                                                                                                                                                                         |                    | Upon Receipt | 03/04/2021   | 200529         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                             |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; DMP<br>XR-100 FACP<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| 2.00                                                                                                                                                       | REPLACED (2) 12V7AH BATTERIES.                                                                                                                                                          |                    |              |              |                |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                         |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                         |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                         |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                         |                    |              |              |                |

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101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                        | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0019                                                                                                                                                  |                                                                                                                                                                                      |                    | Upon Receipt | 03/05/2021   | 200564         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                          |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/01/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4100 FACE<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                      |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                      |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                      |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                      |                    |              |              |                |

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JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** POINT PLEASANT LIBRARY-BUILDING. 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0084                                                                                                                                                  |                                                                                                                                                                                       |                    | Upon Receipt | 03/05/2021   | 200565         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4001 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$25.00 |                                                                                                                                                                                       |                    |              |              |                |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: JACKSON LIBRARY-BUILDING 98  
2 JACKSON DR  
JACKSON, NJ 08527

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0114                                                                                                                                                  |                                                                                                                                                                                               |                    | Upon Receipt | 03/09/2021   | 200634         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/05/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER NFS-640 FACP<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                               |                    |              |              |                |

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JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LAKEWOOD LIBRARY-BUILDING 92  
301 LEXINGTON AVE  
LAKEWOOD, NJ 08701 109

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0107                                                                                                                                                  |                                                                                                                                                                                             |                    | Upon Receipt | 03/09/2021   | 200633         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/05/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER NFS 3030D FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                             |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                             |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                             |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                             |                    |              |              |                |

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JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** PLUMSTED LIBRARY-BUILDING 80  
119 EVERGREEN RD  
NEW EGYPT, NJ 08533

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0093                                                                                                                                                  |                                                                                                                                     |                    | Upon Receipt | 03/09/2021   | 200632         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/05/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; EDWARDS<br>EST-2 FACF<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                     |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                     |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                     |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                     |                    |              |              |                |

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101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: WARETOWN LIBRARY-BUILDING 83  
112 MAIN ST  
WARETOWN, NJ 08758

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER      |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|---------------------|
| OCTA-0096                                                                       |                                                                                                                                                                                                                                                                                                                                                                     |                    | Upon Receipt | 03/19/2021   | 200950              |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION           |
| 1.00                                                                            | SERVICE REQUEST/AUTHORIZATION FROM NANCYANN JUDSON. LOCATE/CORRECT CAUSE OF FIRE ALARM TROUBLE BELL TROUBLE ZONE 53. 3/17/2021Customer explained there was a trouble coming from keypad. Point 53 horn/strobe in trouble. After troubleshooting EOL was loose on the device. Tested circuit after adjusting resistor. System normal upon departure. Aaron C/Corey W |                    |              |              |                     |
| 2.00                                                                            | 03/17/21: LABOR: 2 TECHS: 2 MAN HOURS.                                                                                                                                                                                                                                                                                                                              |                    |              | \$85.00      | \$170.00            |
| Open Invoices                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              |                     |
| Due date Invoice #                                                              |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              | Invoice balance     |
| 03/04/2021 <del>200529</del>                                                    |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              | <del>\$200.00</del> |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              | \$170.00            |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              | <del>\$200.00</del> |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              | <del>\$370.00</del> |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              |                     |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              |                     |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                                                                     |                    |              |              |                     |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BISHOP MEMORIAL LIBRARY-BUILDING 22  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742 *200*

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0018                                                                                                                                                  |                                                                                                                                                                       |                    | Upon Receipt | 03/26/2021   | 201162         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/01/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; DMP<br>XR-100 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                       |                    |              |              |                |

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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 118

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0090                                                                                                                                                  |                                                                                                                                                                               |                    | Upon Receipt | 03/26/2021   | 201160         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/01/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                               |                    |              |              |                |

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JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT BEACH LIBRARY-BUILDING  
710 MCLEAN AVE  
POINT PLEASANT, NJ 08742 114

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                           | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0094                                                                                                                                                  |                                                                                                                                                                         |                    | Upon Receipt | 03/26/2021   | 201159         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                             |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; BOSCH<br>MODEL 8112<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                         |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                         |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                         |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                         |                    |              |              |                |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT BEACH LIBRARY-BUILDING  
710 MCLEAN AVE  
POINT PLEASANT, NJ 08742 114

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                           | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0094                                                                                                                                                  |                                                                                                                                                                         |                    | Upon Receipt | 03/26/2021   | 201159         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                             |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; BOSCH<br>MODEL 8112<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                         |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                         |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                         |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                         |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 118

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0090                                                                                                                                                  |                                                                                                                                                                               |                    | Upon Receipt | 03/26/2021   | 201160         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/01/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                               |                    |              |              |                |

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**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
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www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BISHOP MEMORIAL LIBRARY-BUILDING 22  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742 *200*

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0018                                                                                                                                                  |                                                                                                                                                                       |                    | Upon Receipt | 03/26/2021   | 201162         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/01/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; DMP<br>XR-100 FACF<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>INSPECTION NFPA 72 2021 COMPLETED |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                       |                    |              |              |                |

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263 OLD COUNTRY ROAD  
MELVILLE, NEW YORK 11747

Address Correction Requested - Return Postage Guaranteed  
**ABSOLUTE PROTECTIVE SYS INC.**  
51 SUTTONS IN  
PISCATAWAY, NJ 08854

## ORIGINAL INVOICE

CUSTOMER NUMBER  
PLEASE WRITE THIS NUMBER  
ON ALL ORDERS AND CHECKS

06142-000

PLEASE PAY THIS AMOUNT

DUE DATE

### REMIT TO:

ADEMCO INC., DBA ADI  
25429 NETWORK PLACE  
CHICAGO, IL 60673-1254

TEL: (800) 545-6776  
FAX: (302) 385-0998

| PAGE           | INVOICE DATE |
|----------------|--------------|
| 1              | 05/13/21     |
| XF44CC02       |              |
| INVOICE NUMBER |              |
| 1,309.42       |              |
| 06/27/21       |              |

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER

06142-000

INVOICE NUMBER

XF44CC02

DATE

05/13/21

RETAIN THIS PORTION  
FOR YOUR RECORDS

| SHIP DATA/ITEM DESCRIPTIONS                                               | CATALOG NUMBER | QTY SHIPPED | UNIT PRICE | AMOUNT  |
|---------------------------------------------------------------------------|----------------|-------------|------------|---------|
| SHIP FROM RCHMND HUB TO PISCATAWAY, NJ<br>SHIP VIA UPS GROUND<br>PO 30738 |                |             |            |         |
| REF 410701-DC/MILLER AIR                                                  |                |             |            |         |
| ACCESS CONTROLLER, DIN-RAIL MNT                                           | 75-512         | 3           | 396.00     | 1,188.2 |
| 12V 4AH SLA BATTERY                                                       | 02-NP412       | 2           | 14.99      | 29.9    |
| PAC ISO PROX CARD, 10PK                                                   | 7S-K2011B      | 2           | 45.60      | 91.2    |

RECEIVED MAY 17 2021

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.  
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

TO PARTICIPATE IN A CUSTOMER SERVICE SURVEY DESIGNED TO GAUGE YOUR OPINIONS ON HOW ADI CAN PROVIDE EXCELLENT CUSTOMER SERVICE, PLEASE VISIT [HTTPS://WWW.SURVEYMONKEY.COM/R/ADICUSTOMERSURVEY](https://www.surveymonkey.com/r/ADICUSTOMERSURVEY). THE SURVEY WILL TAKE APPROXIMATELY FIVE MINUTES TO COMPLETE. THE PURCHASE OF PRODUCTS AND SERVICES FROM ADI ARE SUBJECT TO AND GOVERNED SOLELY BY THE TERMS AND CONDITIONS AVAILABLE AT THE WEB ADDRESS BELOW.  
PAST DUE BALANCES MAY BE SUBJECT TO A LATE CHARGE NOT TO EXCEED 1.5% PER MONTH.

|                     |          |
|---------------------|----------|
| TOTAL MATERIAL      | 1,309.42 |
| SALES TAX           |          |
| SHIPPING & HANDLING |          |
| TOTAL INVOICE       | 1,309.42 |
| DUE DATE            | 06/27/21 |

THANK YOU FOR YOUR ORDER

<https://www.adiglobaldistribution.us/TermsAndConditionsPage>



0165-02-a1-000001\*-0005-0000078

**ABSOLUTE  
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SYSTEMS, INC.**

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** MANCHESTER LIBRARY-BUILDING 71  
21 COLONIAL DR  
MANCHESTER, NJ 08759 *112*

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0086                                                                                                                                                  |                                                                                                                                                                                             |                    | Upon Receipt | 05/18/2021   | 203000         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/17/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>FIRELITE MS5024-UD FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                             |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                             |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                             |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                             |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** STAFFORD BRANCH LIBRARY-BUILDING 73  
129 NORTH MAIN ST  
MANAHAWKIN, NJ 08050

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCEA-0088                                                                                                                                                  |                                                                                                                                                                                       |                    | Upon Receipt | 05/18/2021   | 203001         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/17/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4002 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                       |                    |              |              |                |

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# ABSOLUTE PROTECTIVE SYSTEMS, INC.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BISHOP MEMORIAL LIBRARY-BUILDING 22  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742 *200*

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                  | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE        | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|---------------------|----------------|
| OCFA-0018                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                |                    | Upon Receipt | 05/18/2021          | 202996         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                    |                    |              | UNIT PRICE          | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/17/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; DMP<br>XR-100 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION.<br><br>Open Invoices<br>Due date Invoice #<br>03/26/2021 201162<br><br>PAID 603453<br>P021-00693<br><br>included in check #<br>TOTAL check amount \$770.00<br>check mailed<br>May 20, 2021 |                    |              | \$200.00            | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                |                    |              | \$200.00            |                |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                |                    |              | <del>\$200.00</del> |                |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                |                    |              | <del>\$400.00</del> |                |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                |                    |              |                     |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

200

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0019                                                                                                                                                  |                                                                                                                                                                                       |                    | Upon Receipt | 05/18/2021   | 202997         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/17/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4100 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                       |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 **118**

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                      | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE        | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|---------------------|----------------|
| OCFA-0090                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                    |                    | Upon Receipt | 05/20/2021          | 203069         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                        |                    |              | UNIT PRICE          | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/18/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION.<br><br>Open Invoices<br>Due date Invoice #<br>03/26/2021 201160<br><br>PAID included in<br>PD 21-00693 check #<br>603453<br>amount total<br>\$770.00<br>check<br>mailed<br>MAY 20, 2021 |                    |              | \$200.00            | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                    |                    |              | \$200.00            |                |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                    |                    |              | <del>\$200.00</del> |                |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                    |                    |              | \$400.00            |                |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                    |                    |              |                     |                |

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SYSTEMS, INC.**

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LAKEWOOD LIBRARY-BUILDING 92  
301 LEXINGTON AVE  
LAKEWOOD, NJ 08701

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0107                                                                                                                                                  |                                                                                                                                                                                            |                    | Upon Receipt | 05/20/2021   | 203072         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/18/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER NFS 3030D FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI ANNUAL FIRE ALARM<br>INSPECTION |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                            |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                            |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                            |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LACEY LIBRARY-BUILDING 86  
10 EAST LACEY RD  
FORKED RIVER, NJ 08731

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0099                                                                                                                                                  |                                                                                                                                                                                                  |                    | Upon Receipt | 05/20/2021   | 203070         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/18/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL ANNUAL FIRE ALARM<br>INSPECTION |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                  |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                  |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** JACKSON LIBRARY-BUILDING 98  
2 JACKSON DR  
JACKSON, NJ 08527

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0114                                                                                                                                                  |                                                                                                                                                                                               |                    | Upon Receipt | 05/20/2021   | 203073         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/19/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOTIFIER NFS-640 FACP<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                               |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT BEACH LIBRARY-BUILDING  
710 MCLEAN AVE 114  
POINT PLEASANT, NJ 08742

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|                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|---------------------|
| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER      |
| OCFA-0094                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                            |                    | Upon Receipt | 05/21/2021   | 203132              |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION           |
| 1.00                                                                                                                                                       | Job Date 5/19/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; BOSCH<br>MODEL 8112<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION.<br><br>Open Invoices<br>Due date Invoice #<br>03/26/2021 201159<br><br>PAID 603453<br>PO 21-00693<br><br>included in<br>check #<br>603453<br>amount total<br>\$770.00<br>check mailed<br>May 20, 2021 |                    |              | \$200.00     | \$200.00            |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              | \$200.00            |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              | <del>\$200.00</del> |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              | <del>\$400.00</del> |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              |                     |

ORIGINAL

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BRICK BRANCH LIBRARY-BUILDING 72  
301 CHAMBERSBRIDGE RD  
BRICK, NJ 08723

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0087                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                       |                    | Upon Receipt | 06/03/2021   | 203612         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 6/02/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>GAMEWELL/FCI 1100 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED ANNUAL FIRE ALARM INSPECTION<br>NOTE- TAMPER SWITCH 1 WHEN TESTED DOES NOT<br>ACTIVATE, CHECKED WIRING ALL OKAY, MUST<br>RETURN TO REPLACE TAMPER SWITCH.- NOTIFIER<br>SYSTEM SENSOR MODEL OSY2. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                       |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                       |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                       |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                       |                    |              |              |                |

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# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: LAKEWOOD LIBRARY-BUILDING 92  
301 LEXINGTON AVE  
LAKEWOOD, NJ 08701

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| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|---------------------|
| OCFA-0107                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    | Upon Receipt | 06/15/2021   | 203907              |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |              | UNIT PRICE   | EXTENSION           |
| 1.00                                                                                                                                                    | SERVICE AUTHORIZED BY NANCYANN 732-349-6200 EXT # 5831: GROUND FAULT ON THE FIRE ALARM SYSTEM.<br>COMPLETED SERVICE CALL TO TROUBLESHOOT FACP GROUND FAULT. UPON ARRIVAL FOUND FACP NORMAL. SPOKE TO NANCYANN SHE IS AWARE. WAITED ON SITE FOR 30 MIN TO SEE IF GROUND RETURNED. ALL SYSTEMS STILL NORMAL.<br>SPOKE TO LIBRARY PERSONNEL AND TOLD THEM HOW TO SILENCE FACP IF GROUND RETURNS NEED TO RETURN WHEN FACP GROUND IS LATCHED IN FOR MORE THEN DAY .<br>6-14-21 FOUND TNE FIRE ALARM PANEL NORMAL ON ARRIVAL, CHECKED HORN STROBE CKTS, DATA WIRING FOR A GROUND. NO GROUND ON ANY OF THE CKT'S AT THIS TIME. FOUND NO OTHER TROUBLES AT THIS TIME.. |                    |              |              |                     |
| 3.00                                                                                                                                                    | 06/10/2021: LABOR: 1 TECH - 1 MAN HOUR.<br>06/14/2021: LABOR: 1 TECH - 2 MAN HOURS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |              | \$85.00      | \$255.00            |
| Open Invoices                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              |                     |
| Due date Invoice # 00                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | Invoice balance     |
| 05/20/2021 203072-PO 21-01121                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | <del>\$200.00</del> |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | \$255.00            |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | <del>\$200.00</del> |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | <del>\$455.00</del> |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |              |              |                     |

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**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723

**SHIP TO:** OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC38                                                                            |                                                                                                                                                                                   |                    | Upon Receipt | 06/16/2021   | 204020         |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                            | SERVICE AUTHORIZED BY NANCEYANN 732-349-6200: BURGLAR ALARM IS NOT ACCEPTING CODES AND THERE ARE ERROR MESSAGES ON THE KEYPAD. SYSTEM CANNOT BE ARMED.                            |                    |              |              |                |
| 1.00                                                                            | 12V 7AMP Battery                                                                                                                                                                  |                    |              |              |                |
| 1.00                                                                            | MATERIAL: OTHER PART BOSCH POP IT D9127U - 17.90                                                                                                                                  |                    |              | \$20.59      | \$20.59        |
|                                                                                 | 15% MATERIAL MARK UP PER CONTRACT - 2.69                                                                                                                                          |                    |              |              |                |
|                                                                                 | FOUND POINT 9 MISSING ON ARRIVAL, FRONT ENTRANCE DOORS. REPLACED DEFECTIVE POP IT AND TESTED ALL POINTS OK. ALSO REPLACED BATTERY IN PANEL. FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |              |                |
| 1.00                                                                            | 06/14/2021: LABOR: 1 TECH - 1 MAN HOUR.                                                                                                                                           |                    |              | \$83.50      | \$83.50        |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                   |                    |              |              | \$104.09       |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                   |                    |              |              | \$0.00         |
| TOTAL DUE                                                                       |                                                                                                                                                                                   |                    |              |              | \$104.09       |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                   |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                   |                    |              |              |                |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                   |                    |              |              |                |

ORIGINAL



a **resideo** company

107 CORPORATE BLVD, SUITES E&F  
SOUTH PLAINFIELD, NJ 07080  
(908) 561-1888

PLEASE REMIT TO: ADEMCO INC., DBA ADI  
25429 NETWORK PLACE  
CHICAGO, IL 60673-1254  
(800) 545-6776

S ☐ ABSOLUTE PROTECTIVE SYS INC.  
O ☐ 51 SUTTONS IN  
L ☐ PISCATAWAY, NJ  
D ☐ 08854  
T ☐  
O ☐

S ☐ SAME  
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O ☐

CUSTOMER NUMBER 06142-000

PAGE NO. 127

| CUSTOMER P.O. NBR/REFERENCE NBR | SHIPPED DATE | SHIPPED FROM |                   | DATE   | INVOICE NUMBER |
|---------------------------------|--------------|--------------|-------------------|--------|----------------|
| 30986                           | 6/15/21      | DROPSHIPUS   | VNDR DROP<br>SHIP | 061521 | MN68GJ01       |

| QUANTITY ORDERED | CATALOG NUMBER | DESCRIPTION               | LOT | UNIT PRICE | AMOUNT  |
|------------------|----------------|---------------------------|-----|------------|---------|
| 25               | SG4098-9714    | SIMPLEX SMK DET 4098-9714 | 1   | 74.50      | 1862.50 |

TOTAL MATERIAL 1862.50  
SALES TAX ( .00%) .00

G83

TOTAL 1862.50

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
GOODS RETURNED WITHOUT OUR AUTHORIZED RETURN NUMBER ON THE CARTON WILL BE REFUSED

PAST DUE BALANCES MAY BE SUBJECT TO A LATE CHARGE NOT TO EXCEED 1.5% PER MONTH.

# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

200

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE          | INVOICE NUMBER |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|-----------------------|----------------|
| OCFA-0019                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | Upon Receipt | 06/17/2021            | 204049         |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |              | UNIT PRICE            | EXTENSION      |
| 1.00                                                                            | SERVICE AUTHORIZED BY NANCYANNE: FIND THE CAUSE OF ALARMS FROM AHU #5 DUCT DETECTOR. COMPLETED SERVICE CALL TO CHECK ON FACE TROUBLE. UPON ARRIVAL FOUND SIMPLEX PANEL IN TROUBLE READING FL-B CHURCH AHU SUPPLY DUCT. EXCESSIVELY DIRTY. LOCATED DUCT DET UNDER OLD CHURCH REMOVED AND CLEANED DEVICE WITH MAINTENANCE. RESET FACP, STILL IN TROUBLE. WARM STARTED SIMPLEX PANEL TO CLEAR. STILL READS TROUBLE. ENTERED PROGRAMMING AND CLEARED PEAK VALUES. STAYED NORMAL FOR 5 MIN THEN BACK IN TROUBLE. UNABLE TO CLEAR TROUBLE, DEVICE HEAD NEEDS TO BE REPLACED. SPOKE TO JOE HE WANTS A BOX OF 25 NEW SPARE SIMPLEX SMOKE HEADS ORDERED. MODEL 4098-9714 ASAP |                    |              |                       |                |
| 2.00                                                                            | 06/10/2021: LABOR: 1 TECH - 2 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |              | \$85.00               | \$170.00       |
| 1.00                                                                            | (25) SIMPLEX SMOKE DETECTOR 4098-9714 - 1862.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | \$2,141.88            | \$2,141.88     |
|                                                                                 | 15% MATERIAL MARK UP PER CONTRACT - 279.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |              |                       |                |
| Open Invoices                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |                       |                |
| Due date                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Invoice #          |              | Invoice balance       |                |
| 05/18/2021                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 202997-0021-01121  |              | \$200.00              |                |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | \$2,311.88            |                |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | <del>\$200.00</del>   |                |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | <del>\$2,511.88</del> |                |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |                       |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |                       |                |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |                       |                |

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**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BARNEGAT LIBRARY-BUILDING 78  
112 BURR ST  
BARNEGAT, NJ 08005 **101**

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| OCFA-0092   |                                                                                                                                                                                                                                 |                    | Upon Receipt | 06/29/2021   | 204303                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1.00        | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>GAMEWELL ZANS-400 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br><br>Open Invoices<br>Due date Invoice #<br>05/20/2021 <del>203091</del> 019021-01098 |                    |              | \$200.00     | \$200.00<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>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|

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BERKELEY BRANCH LIBRARY-BUILDING 74  
30 STATION ROAD  
BAYVILLE, NJ 08721

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|                                                                                                                                                            |                                                                                                                                                                                          |                    |              |              |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                            | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
| OCFA-0089                                                                                                                                                  |                                                                                                                                                                                          |                    | Upon Receipt | 06/29/2021   | 204302         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                              |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>NOFIFIER NPW-50 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                          |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                          |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                          |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                          |                    |              |              |                |

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**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LONG BEACH ISLAND LIBRARY-BUILDING 70  
217 SOUTH CENTRAL AVE  
SURF CITY, NJ 08008

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                             | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0085                                                                                                                                                  |                                                                                                                                                                                           |                    | Upon Receipt | 06/30/2021   | 204399         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                               |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>FIRELITE MS-5024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                           |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                           |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                           |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                           |                    |              |              |                |

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**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** TUCKERTON LIBRARY-BUILDING 82  
380 BAY AVENUE  
TUCKERTON, NJ 08087

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                      | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0095                                                                                                                                                  |                                                                                                                                                                                                                    |                    | Upon Receipt | 06/30/2021   | 204382         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                        |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; ADEMCO<br>VISTA 5140-X111 FACP<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION IN BUILDING 82. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                    |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                    |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                    |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                    |                    |              |              |                |

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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** WARETOWN LIBRARY-BUILDING 83  
112 MAIN ST 119  
WARETOWN, NJ 08758

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                           | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0096                                                                                                                                                  |                                                                                                                                                                                         |                    | Upon Receipt | 07/07/2021   | 204540         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                             |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; DMP<br>XR-100 FACP<br>NFPA 72 - 2012 STANDARD FIRE ALARM<br>INSPECTION-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                         |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                         |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                         |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                         |                    |              |              |                |

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*Library*

BILL TO: BLDG/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY LIBRARY-#23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

*200*

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC2                                                                             |                                                                                                                                                                                                                                                                                                                                                                               |                    | Upon Receipt | 07/14/2021   | 204661         |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                            | SERVICE REQUEST/AUTHORIZATION FROM JOE CAHILL. HAVING AN INTERMITTENT ISSUE WITH THESE DOUBLE DOORS NEAR COLLECTIONS ON THE FIRST FLOOR.                                                                                                                                                                                                                                      |                    |              |              |                |
|                                                                                 | 7-1-21. ADJUSTED MOTION DETECTOR FOR METAL DOUBLE DOORS AND TIGHTENED BOLT ON ONE MAG LOCK ON THE SAME DOOR. CHECKED PROGRAMMING FOR CARD ACCESS, MUST RETURN NEXT WEEK TO CORRECT PROGRAMMING ISSUES. RETURNED ON TUESDAY 7-6-21 REPROGRAMMED THE CARD ACCESS SYSTEM FOR INDIVIDUAL DOORS IN SYSTEM. CHECKED AND TESTED DOORS OK. ADDED LOCATION'S OF CONTROLS IN SOFTWARE . |                    |              |              |                |
| 6.00                                                                            | 07/01/2021: LABOR: 1 TECH - 3 MAN HOURS.<br>07/06/2021: LABOR: 1 TECH - 3 MAN HOURS.                                                                                                                                                                                                                                                                                          |                    |              | \$83.50      | \$501.00       |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$501.00       |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$501.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |

ORIGINAL

# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY LIBRARY-#23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

200

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER      |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|---------------------|
| OC2                                                                             |                                                                                                                                                                                                 |                    | Upon Receipt | 07/20/2021   | 204813              |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION           |
| 1.00                                                                            | SERVICE AUTHORIZED BY JOE CAHILL 732-278-9541: PROGRAM AND TEST THE USER CODES. THEY ARE SAYING THAT A HANDFULL OF CODES ARE NOT WORKING.                                                       |                    |              |              |                     |
|                                                                                 | CHECKED AND TESTED ALL PASSCODES OK, ALSO CHECKED AND TESTED ALL BURGLAR ALARM POINTS OK. NOTIFIED JOE CAHILL ON SAME, JOE AND I BELIEVE IT'S USER ERROR. FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |              |                     |
| 3.00                                                                            | 07/14/2021: LABOR: 1 TECH - 3 MAN HOURS.                                                                                                                                                        |                    |              | \$83.50      | \$250.50            |
| Open Invoices                                                                   |                                                                                                                                                                                                 |                    |              |              |                     |
| Due date                                                                        |                                                                                                                                                                                                 | Invoice #          |              |              | Invoice balance     |
| 07/14/2021                                                                      |                                                                                                                                                                                                 | 204661             |              |              | <del>\$501.00</del> |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                 |                    |              |              | \$250.50            |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                 |                    |              |              | <del>\$501.00</del> |
| TOTAL DUE                                                                       |                                                                                                                                                                                                 |                    |              |              | <del>\$751.50</del> |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                 |                    |              |              |                     |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                 |                    |              |              |                     |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                 |                    |              |              |                     |

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**ABSOLUTE  
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT LIBRARY-BUILDING 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742 **115**

Page 1 of 1

| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0084                                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    | Upon Receipt | 08/11/2021   | 205548         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/19/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4001 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-FAIL<br>ONE RTS SWITCH IS NOT ACTIVATING, MUST<br>RETURN TO REPLACE SYSTEM SENSOR MODEL<br>NUMBER RTS151KEY. LEFT SIDE OF LIBRARY ON<br>CEILING ABOVE BIOGRAPHIES. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                  |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT LIBRARY-BUILDING 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742 **HS**

Page 1 of 1

| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0084                                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    | Upon Receipt | 08/11/2021   | 205548         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/19/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4001 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-FAIL<br>ONE RTS SWITCH IS NOT ACTIVATING, MUST<br>RETURN TO REPLACE SYSTEM SENSOR MODEL<br>NUMBER RTS151KEY. LEFT SIDE OF LIBRARY ON<br>CEILING ABOVE BIOGRAPHIES. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                  |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                  |                    |              |              |                |

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**ABSOLUTE  
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: PLUMSTED LIBRARY-BUILDING 80  
119 EVERGREEN RD  
NEW EGYPT, NJ 08533

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0093                                                                                                                                                  |                                                                                                                                                                                                               |                    | Upon Receipt | 08/11/2021   | 205547         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 5/18/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; EDWARDS<br>EST-2 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-FAIL<br>NOTE- DISPLAY IS EST 2 IS NO GOOD. NO<br>DISPLAY AT ALL. MUST REPLACE. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                               |                    |              |              |                |

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**ABSOLUTE  
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**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.abspss.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** LITTLE EGG HARBOR LIBRARY-BUILDING 62  
290 MATHISTOWN RD  
LITTLE EGG HARBOR, NJ 08087 **110**

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| ACCOUNT NO.                                 | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0071                                   |                                                                                                                                                                                                                                                                                                                                                                               |                    | Upon Receipt | 08/11/2021   | 205546         |
| QUANTITY                                    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                        | Job Date 6/25/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX<br>4002 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-FAIL<br>NOTE- DIALER HAS PHONE LINE FAIL, OCOC DID<br>NOT RECEIVE ANY SIGNALS FROM THIS LOCATION<br>DUE TO BAD PHONE LINE, CHECKED LINES WITH<br>BUT SET NO DIAL TONE. CUSTOMER SHOULD HAVE<br>VERIZON OUT ASAP TO LOOK AT PHONE LINE<br>ISSUE. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                   |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                  |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$0.00         |
| TOTAL DUE                                   |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!          |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |
| OF SERVICES AND ADDITIONAL CHARGES.         |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |
| RETURN CHECK CHARGE IS \$35.00              |                                                                                                                                                                                                                                                                                                                                                                               |                    |              |              |                |

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SYSTEMS, INC.**

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(732) 287-4500 • Fax: (732) 287-4502  
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**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** BRICK BRANCH LIBRARY-BUILDING 72  
301 CHAMBERSBRIDGE RD 105  
BRICK, NJ 08723

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| ACCOUNT NO.                                                                                                                                                | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                  | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0087                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                |                    | Upon Receipt | 08/11/2021   | 205549         |
| QUANTITY                                                                                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                    |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                       | Job Date 3/04/2021<br>SEMI-ANNUAL FIRE ALARM INSPECTION;<br>GAMEWELL/FCI 1100 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE<br>ALARM-PASS<br>COMPLETED SEMI-ANNUAL FIRE ALARM<br>INSPECTION.<br>NOTE- TAMPER SWITCH 1 WHEN TESTED DOES NOT<br>ACTIVATE, CHECKED WIRING ALL OKAY, MUST<br>RETURN TO REPLACE TAMPER SWITCH.- NOTIFIER<br>SYSTEM SENSOR MODEL OSY2. |                    |              | \$200.00     | \$200.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | \$200.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                |                    |              |              | \$200.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION<br>OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                |                    |              |              |                |

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# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS

PO BOX 2191

TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY LIBRARY-#23

101 WASHINGTON STREET

TOMS RIVER, NJ 08754

|                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|---------------------|--------------------------|
| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE        | Page 1<br>INVOICE NUMBER |
| OC2                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | Upon Receipt | 08/23/2021          | 205852                   |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |              | UNIT PRICE          | EXTENSION                |
| 1.00                                                                            | SERVICE REQUEST/AUTHORIZATION FROM JOE CAHILL. CHECK 2ND FLOOR BREAK ROOM MAG LOCK AND RTE MOTION.                                                                                                                                                                                                                                                                                                                                                  |                    |              |                     |                          |
| 1.00                                                                            | MATERIAL: INDOOR BOSCH RTE MOTION DET/ MODEL DS150I - 34.45                                                                                                                                                                                                                                                                                                                                                                                         |                    |              | \$39.62             | \$39.62                  |
|                                                                                 | 15% MATERIAL MARK UP PER CONTRACT - 5.17                                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |                     |                          |
|                                                                                 | MAGLOCK ON 2ND FLOOR LUNCH ROOM WAS NOT LETTING THE DOOR CLOSE ALL THE WAY DUE TO THE METAL PLATE WAS HITTING THE DOOR FRAME. HAD TO GRIND DOWN THE METAL PLATE TO FIX PROBLEM. LUNCH ROOM DOOR NOW WORKING OK. MAGLOCK ON METAL DOOR BY COLLECTION WAS NOT UNLOCKING WHEN A CARD WAS SHOWN TO READER AND THE RTE MOTION WAS NOT UNLOCKING DOOR. REPLACED THE 512 CONTROL AND RTE MOTION DET. TESTED DOOR OK, FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |                     |                          |
| 1.00                                                                            | MATERIAL: STANLEY PAC CONTROL / MODEL PAC512 7S-512 - 396.08                                                                                                                                                                                                                                                                                                                                                                                        |                    |              | \$455.49            | \$455.49                 |
|                                                                                 | 15% MATERIAL MARK UP PER CONTRACT - 59.41                                                                                                                                                                                                                                                                                                                                                                                                           |                    |              |                     |                          |
| 4.00                                                                            | 08/04/2021: LABOR: 1 TECH - 4 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                                             |                    |              | \$83.50             | \$334.00                 |
| Open Invoices                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| Due date                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Invoice #          |              | Invoice balance     |                          |
| 07/20/2021                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 204813             |              | <del>\$250.50</del> |                          |
| 07/14/2021                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 204661             |              | <del>\$501.00</del> |                          |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |              |                     |                          |

ORIGINAL



a resideo company

107 CORPORATE BLVD, SUITES E&F  
SOUTH PLAINFIELD, NJ 07080  
(908) 561-1888

(908) 561-1888

ABSOLUTE PROTECTIVE SYS INC.  
51 SUTTONS IN  
PISCATAWAY, NJ  
08854

CUSTOMER NUMBER 06142-000

BY M PAUL

PAGE NO. 1

| CUSTOMER P.O. NBR/REFERENCE NBR | SHIPPED DATE | SHIPPED FROM | DATE  | INVOICE NUMBER |
|---------------------------------|--------------|--------------|-------|----------------|
| PO 31571                        | 9/03/21      |              | 90321 | MNL65KM01      |

| QUANTITY ORDERED | CATALOG NUMBER | DESCRIPTION             | LOT | UNIT PRICE | AMOUNT |
|------------------|----------------|-------------------------|-----|------------|--------|
| 1                | RTS151KEY      | SYSTEM SENSOR RTS151KEY |     | 64.45      | 64.45  |

PLEASE CALL YOUR LOCAL ADI BRANCH TO CONFIRM YOUR PRICING AND AVAILABILITY.

TOTAL MATERIAL 64.45

Individual cost(s) are dependent on entire bid ordered.

EXPIRES 06/28/21

\* SPECIAL ORDER ITEM. NON-RETURNABLE OR SUBJECT TO RESTOCKING FEES

#### TERMS AND CONDITIONS

The information provided herein constitutes an estimated proposal of pricing for materials only and a system design based solely on the specifications and product requirements you provided. Any suggestions for products that may meet your specific needs or made by ADI based upon your indicated requirements. ADI does not represent or warrant that the products and equipment set forth herein constitute a complete system or any type of all such products and equipment will work together or appropriately, or customer's specific application or that any of the products, equipment or systems will comply with any codes or laws. Additional products and equipment at an additional cost may be required to complete a system based on your specific application. You are strongly advised to ensure that the quoted products or system is in compliance with your local law and codes. Nothing contained herein shall cause ADI to incur any liability for system design, unconditional installation or integration, testing, as specifically set forth on ADI's terms and conditions of sale. Also gauge, quantity of cable and connectors, standby battery sizes and necessary quantities, if included, are estimates only and your actual requirements may vary based upon your installation or protection. Aggregate pricing for non special order product set forth in this quote shall only be valid for 30 days from the date hereof and pricing for special order products may vary based upon tender pricing at the time of your order. Fulfillment is subject to product availability at the time of order and pricing does not include taxes or shipping charges. This quote may be based on or include equipment that may not have the same appearance or functions as items in your specification, but which provide substantially similar functionality. Gauge protection or UPS systems may be required to ensure warranty coverage. Standard manufacturer's warranties and documents may apply to each product and ADI accepts no other warranty as shown. You are directed to contact each manufacturer for further information or technical advice. Please confirm availability and concern for the products set forth in this proposal with your local branch.

adi-global.com

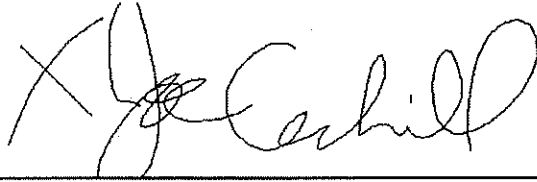
COREY WALLACE

JOE CAHILL

SERVICE REPRESENTATIVE

PRINT CUSTOMER NAME

06/10/2021

A handwritten signature in black ink, appearing to read "Joe Cahill", written over a horizontal line.

DATE

CUSTOMER SIGNATURE

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 **UP 118**

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| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0090                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | Upon Receipt | 09/03/2021   | 206279         |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                    | SERVICE AUTHORIZED BY NANCYANN 732-349-6200: SOUNDS LIKE THERE ARE 2 PULL APART SPRINKLER TAMPERS THAT NEED TO BE RESET. I AM TOLD THEY ARE TAPED SHUT.<br>LOCATIONS:<br>1 - ELECTRICAL ROOM TO THE BACK RIGHT OF THE BUILDING<br>2 - BOILER ROOM<br>1- ELEC. ROOM REMOVED TAPE AND REST TAMPER SWITCH. BOTH TAMPER SWITCHES ARE IN THE NORMAL CONDITION IN THIS ROOM...2- BOILER ROOM DOES NOT HAVE ANY TAMPER SWITCHES IN IT..PANEL WAS NORMAL WHEN LEAVING. FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |              |                |
| 2.00                                                                                                                                                    | 09/01/2021: LABOR: 1 TECH - 2 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |              | \$85.00      | \$170.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |              | \$170.00       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |              | \$170.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              |              |                |

ORIGINAL





Date Created: 9/15/2021

PO Number: OC58  
Req. Delivery Date: 9/8/2021  
Ship To: Library - Upper Shore  
Address: 112 Jersey City Ave.  
City: Lavallette  
State: NJ  
Country: US  
Zip: 08735  
Price: UM Extension  
2 \$ 164.8678 EA \$ 329.7356  
\$ 329.7356

Sold To: Absolute Protective Systems  
51 Suttons Lane  
Piscataway, NJ 08854  
Buyer's Name: Gerard Ruane  
Item Description: TAMPER SWITCH OSY SPDT  
OSYSU2

Weight Qty  
2.7500

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.abspss.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 *UP 118*

Page 1 of 1

Page 1

| ACCOUNT NO.   | OUR ORDER NO.                                                                                                                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE        | INVOICE NUMBER |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|---------------------|----------------|
| OCFA-0090     |                                                                                                                                                                                                                                                            |                    | Upon Receipt | 09/15/2021          | 206498         |
| QUANTITY      | DESCRIPTION                                                                                                                                                                                                                                                |                    |              | UNIT PRICE          | EXTENSION      |
| 1.00          | SERVICE AUTHORIZED BY JOE CAHILL 732-278-9541: NEED TO WIRE THE (2) NEW SPRINKLER TAMPERS THAT WERE JUST REPLACED. WIRED IN TWO NEW PTS-C TAMPER SWITCHES INTO THE FIRE ALARM SYSTEM ZONE 3. CHECKED AND TESTED OK, FOUND NO OTHER TROUBLES AT THIS TIME.. |                    |              |                     |                |
| 3.00          | 09/09/2021: LABOR: 1 TECH - 3 MAN HOURS                                                                                                                                                                                                                    |                    |              | \$83.50             | \$250.50       |
| Open Invoices |                                                                                                                                                                                                                                                            |                    |              |                     |                |
| Due date      |                                                                                                                                                                                                                                                            | Invoice #          |              | Invoice balance     |                |
| 09/03/2021    |                                                                                                                                                                                                                                                            | 206279-            |              | <del>\$170.00</del> |                |
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ORIGINAL

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane • Piscataway, NJ 08854  
(732) 287-4500 • Fax: (732) 287-4502  
www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS & GROUNDS/ *OCL*  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN CTY LIBRARY-UPPER SHORE  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735 *118*

Page *1*

Page 1

| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC58                                                                                                                                                    |                                                                                                                                                                                                                                                   |                    | Upon Receipt | 09/17/2021   | 206651         |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                    | Job Date 9/08/2021<br>SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL (732)914-5430; REMOVE/REPLACE (2) DEFECTIVE TAMPER SWITCHES.<br>Install two new tamper switch needs to be wired alarm Guys on his way to wire new device system in service |                    |              |              |                |
| 4.00                                                                                                                                                    | 9/8/2021 - LABOR 1 TECH 4 MAN HOURS (ONSITE 10:00A - OFFSITE 2:00P)                                                                                                                                                                               |                    |              | \$80.00      | \$320.00       |
| 2.00                                                                                                                                                    | OSY TAMPER DEVICES                                                                                                                                                                                                                                |                    |              | \$164.86     | \$329.72       |
| 1.00                                                                                                                                                    | 10% MATERIAL MARKUP AS PER CONTRACT                                                                                                                                                                                                               |                    |              | \$32.97      | \$32.97        |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                   |                    |              |              | \$682.69       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                   |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                   |                    |              |              | \$682.69       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                   |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BERKELEY BRANCH LIBRARY-BUILDING 74  
30 STATION ROAD  
BAYVILLE, NJ 08721

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                            | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
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| OCFA-0089                                                                       |                                                                                                                                                                                                                                                                                                                          |                    | Upon Receipt | 09/24/2021   | 206806         |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                              |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                            | SERVICE AUTHORIZED BY NANCYANN: THEY ARE NOT ABLE TO ARM THE BURGLAR ALARM. FOUND ZONE 2 HAD TRIPPED THE ALARM SYSTEM, CHECKED 4 EXTERIOR DOOR CONTACTS OK. FOUND LOOSE SPLICES IN J-BOX. SOLDERED ALL CONNECTIONS AND TESTED ZONE 2 OK. FOUND NO OTHER TROUBLES AT THIS TIME<br>09/20/2021: LABOR: 1 TECH - 2 MAN HOURS |                    |              | \$83.50      | \$167.00       |
| 2.00                                                                            |                                                                                                                                                                                                                                                                                                                          |                    |              |              |                |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                          |                    |              |              | \$167.00       |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                          |                    |              |              | \$0.00         |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                          |                    |              |              | \$167.00       |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                          |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                          |                    |              |              |                |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                          |                    |              |              |                |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: LONG BEACH ISLAND LIBRARY-BUILDING 70  
217 SOUTH CENTRAL AVE  
SURF CITY, NJ 08008

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| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
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| OCFA-0085                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | Upon Receipt | 09/24/2021   | 206795         |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00                                                                                                                                                    | SERVICE AUTHORIZED BY NANCY ANN 732-349-6200: THERE IS A R2 CODE ON THE FIRE SYSTEM THAT NEEDS TO BE CORRECTED. CHECKED FIRE ALARM PANEL AND FOUND ZONE 2 IN TROUBLE [ DUCT DETECTORS ] FOUND ONE DUCT DET IN TROUBLE AND WOULD NOT CLEAR, NEED TO REPLACE A SYSTEM SENSOR DUCT DETECTOR MODEL D4120. WILL RETURN WHEN PARTS COME IN. 9-3-21. 9-13-21 RETURNED AND REPLACED DUCT DETECTOR ON ZONE 2 IN MEETING ROOM. CHECKED AND TESTED OK, FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |              |                |
| 1.00                                                                                                                                                    | MATERIAL: SYSTEM SENSOR DUCT DETECTOR / MODEL D4120 - 225.00                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | \$247.50     | \$247.50       |
|                                                                                                                                                         | 10% MATERIAL MARK UP PER CONTRACT - 22.50                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |              |              |                |
| 1.00                                                                                                                                                    | MATERIAL: SYSTEM SENSOR SAMPLING TUBE DST-3 - 18.50                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |              | \$20.35      | \$20.35        |
|                                                                                                                                                         | 10% MATERIAL MARK UP PER CONTRACT - 1.85                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |              |              |                |
| 4.00                                                                                                                                                    | 09/03/2021: LABOR: 1 TECH - 2 MAN HOURS<br>09/13/2021: LABOR: 1 TECH - 2 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                                |                    |              | \$80.00      | \$320.00       |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |              |              | \$587.85       |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |              |              | \$0.00         |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |              |              | \$587.85       |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |              |              |                |

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# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
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www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT LIBRARY-BUILDING 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742

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| ACCOUNT NO.                                                                                                                                             | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CUSTOMER ORDER NO.    | TERMS        | INVOICE DATE        | INVOICE NUMBER      |
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| OCFA-0084                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       | Upon Receipt | 09/24/2021          | 206798              |
| QUANTITY                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |              | UNIT PRICE          | EXTENSION           |
| 1.00                                                                                                                                                    | SERVICE AUTHORIZED BY NANCY ANN 732-349-6200: DURING THE LAST FIRE INSPECTION THE DUCT DETECTOR DID NOT TRIP THE FIRE ALARM. LOCATION - LEFT SIDE OF LIBRARY ABOVE BIOGRAPHIES.<br>CHECKED AND FOUND THE KEY SWITCH WAS DEFECTIVE AND BROKEN, NEW TESTED SWITCH IS NEEDED FOR DUCT DETECTOR. [ SYSTEM SENSOR TEST SWITCH MODEL RTS151KEY ] WILL RETURN WHEN PARTS COME IN.<br>9-13-21 RETURNED AND REPLACED BROKEN DUCT DETECTOR TEST SWITCH, CHECKED ALL WIRING OK TRIED TO TRIP DUCT DETECTOR UNIT WOULD NOT TRIP. NEED A NEW SYSTEM SENSOR DUCT DETECTOR MODEL D4120 WILL RETURN WHEN PARTS COME IN. |                       |              |                     |                     |
| 1.00                                                                                                                                                    | MATERIAL: SYSTEM SENSOR TEST SWITCH / MODEL RTS151KEY - 64.45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |              | \$70.89             | \$70.89             |
| 3.00                                                                                                                                                    | 10% MATERIAL MARK UP PER CONTRACT - 6.44<br>09/01/2021: LABOR: 1 TECH - 1 MAN HOUR<br>09/13/2021: LABOR: 1 TECH - 2 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |              | \$80.00             | \$240.00            |
| Open Invoices                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |              |                     |                     |
| Due date                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Invoice #             |              | Invoice balance     |                     |
| 08/11/2021                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 205548 on PO 21-01744 |              | <del>\$200.00</del> |                     |
| SUBTOTAL CURRENT INVOICES                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |              |                     | \$310.89            |
| SUBTOTAL PREVIOUS BALANCES                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |              |                     | <del>\$200.00</del> |
| TOTAL DUE                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |              |                     | <del>\$510.89</del> |
| ALL INVOICES ARE DUE UPON RECEIPT!<br>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.<br>RETURN CHECK CHARGE IS \$35.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |              |                     |                     |

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a resideo company

107 CORPORATE BLVD, SUITES E&F  
SOUTH PLAINFIELD, NJ 07080  
(908) 561-1888

(908) 561-1888

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ABSOLUTE PROTECTIVE SYS INC.  
51 SUTTONS IN  
PISCATAWAY, NJ  
08854

CUSTOMER NUMBER 06142-000

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| CUSTOMER P.O. NBR/REFERENCE NBR | SHIPPED DATE | SHIPPED FROM | DATE   | INVOICE NUMBER |
|---------------------------------|--------------|--------------|--------|----------------|
| 32981 OCEAN COUNTY              | 9/28/21      |              | 092821 | MTL35LH00      |

| QUANTITY ORDERED | CATALOG NUMBER | DESCRIPTION           | LOT | UNIT PRICE | AMOUNT |
|------------------|----------------|-----------------------|-----|------------|--------|
| 1                | 4098-9756      | SIMPLEX DUCT DET 9756 |     | 189.60     | 189.60 |

PLEASE CALL YOUR LOCAL ADI BRANCH TO CONFIRM YOUR PRICING AND AVAILABILITY.

TOTAL MATERIAL 189.60

Individual cost(s) are dependent on entire bid ordered.

\* SPECIAL ORDER ITEM. NON-RETURNABLE OR SUBJECT TO RESTOCKING FEES

#### TERMS AND CONDITIONS

The information provided herein constitutes an estimated proposal of pricing for materials only and a system design based solely on the specifications and product requirements you provided. Any suggestions for products that may meet your specific needs are made by ADI based upon your indicated requirements. ADI does not represent or warrant that (i) the products and equipment set forth herein constitute a complete system of any type, (ii) all such products and equipment will work together or appropriately in customer's specific application or (iii) that any or all of the products, equipment or systems will comply with any codes or laws. Additional products and equipment at an additional cost may be required to complete a system based on your specific application. You are strongly advised to ensure that the quoted products or system is in compliance with your local law and codes. Nothing contained herein shall cause ADI to incur any liability for system design, functionality, installation or integration, except as specifically set forth on ADI's terms and conditions of sale. Wire gauge, quantity of cable and connectors, standby battery sizes and necessary quantities, if included, are estimates only and your actual requirements may vary based upon your installation procedure. Aggregate pricing for non special order product set forth in this quote shall only be valid for 30 days from the date hereof and pricing for special order products may vary based upon vendor pricing at the time of your order. Fulfillment is subject to product availability at the time of order and pricing does not include taxes or shipping charges. This quote may be based on or include equipment that may not have the same appearance or functions as items in your specification, but which provide substantially similar functionality. Surge protection or UPS systems may be required to ensure warranty coverage. Standard manufacturer's warranties and disclaimers may apply to each product and ADI makes no product warranties herein; you are directed to contact each manufacturer for further information or technical support. Please confirm availability and pricing for the products set forth in this proposal with your local branch.

Order on the ADI website.

adiglobal.com/us

# ABSOLUTE PROTECTIVE SYSTEMS, INC.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT LIBRARY-BUILDING 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742 **PX 115**

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| ACCOUNT NO.                                                                     | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                            | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE          | INVOICE NUMBER |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|-----------------------|----------------|
| OCFA-0084                                                                       |                                                                                                                                                                                                                                                                                                                                          |                    | Upon Receipt | 10/18/2021            | 207410         |
| QUANTITY                                                                        | DESCRIPTION                                                                                                                                                                                                                                                                                                                              |                    |              | UNIT PRICE            | EXTENSION      |
| 1.00                                                                            | SERVICE AUTHORIZED BY NANCY ANN 732-349-6200: DURING THE LAST FIRE INSPECTION THE DUCT DETECTOR DID NOT TRIP THE FIRE ALARM. LOCATION - LEFT SIDE OF LIBRARY ABOVE BIOGRAPHIES.<br>BRING D4120 REPLACEMENT.<br>REPLACED DEFECTIVE DUCT DETECTOR ON LEFT SIDE OF LIBRARY, CHECKED AND TESTED OK.<br>FOUND NO OTHER TROUBLES AT THIS TIME. |                    |              |                       |                |
| 1.00                                                                            | MATERIAL: SYSTEM SENSOR DUCT DETECTOR / MODEL D4120 - 225.00                                                                                                                                                                                                                                                                             |                    |              | \$247.50              | \$247.50       |
| 1.00                                                                            | 10% MATERIAL MARK UP PER CONTRACT - 22.50                                                                                                                                                                                                                                                                                                |                    |              |                       |                |
| 1.00                                                                            | MATERIAL: DST-3 SAMPLING TUBE - 18.50                                                                                                                                                                                                                                                                                                    |                    |              | \$20.35               | \$20.35        |
| 1.00                                                                            | 10% MATERIAL MARK UP PER CONTRACT - 1.85                                                                                                                                                                                                                                                                                                 |                    |              |                       |                |
| 3.00                                                                            | 10/05/2021: LABOR: 1 TECH - 3 MAN HOURS                                                                                                                                                                                                                                                                                                  |                    |              | \$80.00               | \$240.00       |
| <b>Open Invoices</b>                                                            |                                                                                                                                                                                                                                                                                                                                          |                    |              |                       |                |
| <b>Due date</b>                                                                 |                                                                                                                                                                                                                                                                                                                                          | <b>Invoice #</b>   |              | <b>nvoice balance</b> |                |
| 08/11/2021                                                                      |                                                                                                                                                                                                                                                                                                                                          | 205548             |              | <del>\$200.00</del>   |                |
| 09/24/2021                                                                      |                                                                                                                                                                                                                                                                                                                                          | 206798             |              | <del>\$310.89</del>   |                |
|                                                                                 |                                                                                                                                                                                                                                                                                                                                          |                    |              |                       |                |
| SUBTOTAL CURRENT INVOICES                                                       |                                                                                                                                                                                                                                                                                                                                          |                    |              | \$507.85              |                |
| SUBTOTAL PREVIOUS BALANCES                                                      |                                                                                                                                                                                                                                                                                                                                          |                    |              | \$510.89              |                |
| TOTAL DUE                                                                       |                                                                                                                                                                                                                                                                                                                                          |                    |              | <del>\$1,018.74</del> |                |
| ALL INVOICES ARE DUE UPON RECEIPT!                                              |                                                                                                                                                                                                                                                                                                                                          |                    |              |                       |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES. |                                                                                                                                                                                                                                                                                                                                          |                    |              |                       |                |
| RETURN CHECK CHARGE IS \$35.00                                                  |                                                                                                                                                                                                                                                                                                                                          |                    |              |                       |                |

ORIGINAL



# ABSOLUTE PROTECTIVE SYSTEMS, INC.

## INVOICE

51 Suttons Lane • Piscataway, NJ 08854  
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www.absps.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

Page 1 1 OF 2

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0019   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | Upon Receipt | 10/19/2021   | 207415         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | <p>SERVICE AUTHORIZED BY JOE CAHILL 732-278-9541: AHU-5 IN THE OLD DUNKIN DONUTS IS IN TROUBLE SAYING EXCESSIVELY DIRTY. ALSO CHECK THE CEILING SPEAKER ON THE 2ND FLOOR OVER THE REFERENCE MAIN DESK ON THE PUBLIC FLOOR.</p> <p>9-14-21 BASEMENT AHU 5, CLEANED BOTH DUCT DETECTORS IN BASEMENT. ONE DUCT DETECTOR POINT 2-181 WOULD NOT CLEAR, CLEANED SMOKE DETECTOR UNIT STILL WOULD NOT CLEAR ON FIRE PANEL. A NEW DETECTOR IS NEEDED...[SIMPLEX MODEL 4098-9714. ALSO CHECKED SPEAKER ON THE SECOND FLOOR WITH THE CUSTOMER AND WAS UNABLE TO FIND ANY SPEAKERS MAKING A NOISE. WILL RETURN WHEN PARTS COME IN.</p> <p>9-23-21 RETURNED TO INSTALL A NEW DUCT DET SMOKE HEAD, TALKED TO JOE CAHILL HE STATED HE WANTED THE HOLD UNIT REPLACED. SIMPLEX DUCT DETECTOR MODEL 4098-9756. WILL RETURN WHEN PARTS COME IN...</p> <p>10-6-21 RETURNED AND REPLACED DEFECTIVE DUCT DETECTOR UNDER DUNKEN DONUTS, CHECKED AND TESTED OK. FOUND NO OTHER TROUBLES AT THIS TIME.</p> |                    |              |              |                |
| 1.00        | 1. Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |              | \$208.56     | \$208.56       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |              |              | \$608.56       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |              |              | \$608.56       |
|             | <p>ALL INVOICES ARE DUE UPON RECEIPT!</p> <p>LATE PAYMENT WILL RESULT IN AN INTERRUPTION OF SERVICES AND ADDITIONAL CHARGES.</p> <p>RETURN CHECK CHARGE IS \$35.00</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |              |              |                |

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JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

TR-200

Page 1 2 OF 2

| ACCOUNT NO.                                 | OUR ORDER NO.         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|---------------------------------------------|-----------------------|--------------------|--------------|--------------|----------------|
| OCFA-0019                                   |                       |                    | Upon Receipt | 10/19/2021   | 207415         |
| QUANTITY                                    | DESCRIPTION           |                    |              | UNIT PRICE   | EXTENSION      |
| 5.00                                        | ALARM SERVICE: EXEMPT |                    |              | \$80.00      | \$400.00       |
| SUBTOTAL CURRENT INVOICES                   |                       |                    |              |              | \$608.56       |
| SUBTOTAL PREVIOUS BALANCES                  |                       |                    |              |              | \$0.00         |
| TOTAL DUE                                   |                       |                    |              |              | \$608.56       |
| ALL INVOICES ARE DUE UPON RECEIPT!          |                       |                    |              |              |                |
| LATE PAYMENT WILL RESULT IN AN INTERRUPTION |                       |                    |              |              |                |
| OF SERVICES AND ADDITIONAL CHARGES.         |                       |                    |              |              |                |
| RETURN CHECK CHARGE IS \$35.00              |                       |                    |              |              |                |

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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

*Ocean County Library*  
SHIP TO: OCEAN COUNTY LIBRARY-#23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

200

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC2         |                                                                                                                                                                                                                                                                                                                                                                   |                    | Upon Receipt | 10/29/2021   | 207837         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
|             | SERVICE AUTHORIZED BY JOE CAHILL 732-278-9541: NEED TO INSTALL THE STANLEY PAC SOFTWARE ON ASLEY'S NEW COMPUTER IN THE HR OFFICE. SOFTWARE WAS LOADED ON ASHLEY'S COMPUTER, INSTALLED THE SERVER NAME [ DOORLOCK.LIBRARY.OCL. ] ON THE SOFTWARE THEN LOGGED INTO THE SOFTWARE OK. FOUND NO OTHER TROUBLES AT THIS TIME.<br>10/29/2021: LABOR: 1 TECH - 1 MAN HOUR |                    |              |              | \$83.50        |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                                                                                                                                                                                                                         |                    |              |              | \$83.50        |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                                                                                                                                                                                                                        |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                                                                                                                                                                                                                         |                    |              |              | \$83.50        |

PLEASE MAKE ANY CHANGES TO YOUR CALL LIST AND RETURN WITH YOUR PAYMENT.

RECEIVED  
BUILDINGS AND GROUNDS  
2021 11-5 1:22

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Fax: (732) 287-4502

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BISHOP MEMORIAL LIBRARY-BUILDING 22  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742 *200*

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                         | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0018   |                                                                                                                                                       |                    | Upon Receipt | 10/29/2021   | 207867         |
| QUANTITY    | DESCRIPTION                                                                                                                                           |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/27/2021 - Job<br>No.:182273<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; DMP XR-100 FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                             |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                            |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                             |                    |              |              | \$200.00       |

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**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

**SHIP TO:** MAIN LIBRARY-BUILDING 23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08742

200

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER                                |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|-----------------------------------------------|
| OCFA-0019   |                                                                                                                                                            |                    | Upon Receipt | 10/29/2021   | 207866                                        |
| QUANTITY    | DESCRIPTION                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION                                     |
|             | Job Date 10/27/2021 - Job<br>No.:182274<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; SIMPLEX 4100<br>FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00                                      |
|             | <b>Open Invoices</b><br><b>Due date      Invoice #</b><br>10/19/2021      207415                                                                           |                    |              |              | <b>Invoice balance</b><br><del>\$608.56</del> |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                  |                    |              |              | <u>\$200.00</u>                               |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                    |              |              | <del>\$608.56</del>                           |
|             | TOTAL DUE                                                                                                                                                  |                    |              |              | <del>\$808.56</del>                           |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: UPPER SHORE AREA LIBRARY-BUILDING 75  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735

118

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER         |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|------------------------|
| OCFA-0090   |                                                                                                                                                     |                    | Upon Receipt | 10/29/2021   | 207865                 |
| QUANTITY    | DESCRIPTION                                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION              |
|             | Job Date 10/27/2021 - Job No.:182278<br>SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER SFP-1024 FACP<br>NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00               |
|             | <b>Open Invoices</b>                                                                                                                                |                    |              |              |                        |
|             | <b>Due date      Invoice #</b>                                                                                                                      |                    |              |              | <b>Invoice balance</b> |
|             | 09/03/2021      206279                                                                                                                              |                    |              |              | \$170.00               |
|             | 09/15/2021      206498                                                                                                                              |                    |              |              | \$250.50               |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                           |                    |              |              | \$200.00               |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                          |                    |              |              | \$420.50               |
|             | TOTAL DUE                                                                                                                                           |                    |              |              | \$620.50               |

PLEASE MAKE ANY CHANGES TO YOUR CALL LIST AND RETURN WITH YOUR PAYMENT.

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT LIBRARY-BUILDING 69  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742 **115**

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER         |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|------------------------|
| OCFA-0084   |                                                                                                                                                            |                    | Upon Receipt | 10/29/2021   | 207858                 |
| QUANTITY    | DESCRIPTION                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION              |
|             | Job Date 10/29/2021 - Job<br>No.:182275<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; SIMPLEX 4001<br>FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00               |
|             | <b>Open Invoices</b>                                                                                                                                       |                    |              |              | <b>Invoice balance</b> |
|             | <b>Due date      Invoice #</b>                                                                                                                             |                    |              |              |                        |
|             | 09/24/2021      206798                                                                                                                                     |                    |              |              | <del>\$310.89</del>    |
|             | 10/18/2021      207410                                                                                                                                     |                    |              |              | <del>\$507.85</del>    |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                  |                    |              |              | <b>\$200.00</b>        |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                    |              |              | <del>\$818.74</del>    |
|             | TOTAL DUE                                                                                                                                                  |                    |              |              | <del>\$1,018.74</del>  |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: POINT PLEASANT BEACH LIBRARY-BLDG 81  
710 MCLEAN AVE  
POINT PLEASANT, NJ 08742 114

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0094   |                                                                                                                                                            |                    | Upon Receipt | 10/29/2021   | 207864         |
| QUANTITY    | DESCRIPTION                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/27/2021 - Job<br>No.: 182280<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; BOSCH MODEL<br>8112<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                  |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                  |                    |              |              | \$200.00       |

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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: PLUMSTED LIBRARY-BUILDING 80  
119 EVERGREEN RD  
NEW EGYPT, NJ 08533

113

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0093   |                                                                                                                                                             |                    | Upon Receipt | 10/29/2021   | 207855         |
| QUANTITY    | DESCRIPTION                                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/29/2021 - Job<br>No.:182279<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; EDWARDS EST-2<br>FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                   |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                  |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                   |                    |              |              | \$200.00       |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: JACKSON LIBRARY-BUILDING 98  
2 JACKSON DR  
JACKSON, NJ 08527 107

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0114   |                                                                                                                                                                     |                    | Upon Receipt | 10/29/2021   | 207856         |
| QUANTITY    | DESCRIPTION                                                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/29/2021 - Job<br>No.:182283<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; NOTIFIER NFS-<br>640 FACP<br>NFPA 72 - 2012 STANDARD<br>FIRE ALARM INSPECTION-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                           |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                          |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                           |                    |              |              | \$200.00       |

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: LAKEWOOD LIBRARY-BUILDING 92  
301 LEXINGTON AVE  
LAKEWOOD, NJ 08701 109

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0107   |                                                                                                                                                                  |                    | Upon Receipt | 10/29/2021   | 207808         |
| QUANTITY    | DESCRIPTION                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/28/2021 - Job<br>No.:182282<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; NOTIFIER NFS<br>3030D FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                        |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                       |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                        |                    |              |              | \$200.00       |

PLEASE MAKE ANY CHANGES TO YOUR CALL LIST AND RETURN WITH YOUR PAYMENT.

NAME

PHONE DES.

PHONE

**ABSOLUTE  
PROTECTIVE  
SYSTEMS, INC.**

**INVOICE**

51 Suttons Lane

Piscataway, NJ 08854

(732) 287-4500

Fax: (732) 287-4502

www.absps.com

**SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT**

**N.J. BUS. PERMIT P00101 N.J.D.F.S.**

**BILL TO:** OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753

**SHIP TO:** LACEY LIBRARY-BUILDING 86  
10 EAST LACEY RD  
FORKED RIVER, NJ 08731

108

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0099   |                                                                                                                                                                  |                    | Upon Receipt | 10/29/2021   | 207807         |
| QUANTITY    | DESCRIPTION                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/28/2021 - Job<br>No.:182281<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; NOTIFIER SFP-<br>1024 FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                        |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                       |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                        |                    |              |              | \$200.00       |

PLEASE MAKE ANY CHANGES TO YOUR CALL LIST AND RETURN WITH YOUR PAYMENT.

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: STAFFORD BRANCH LIBRARY-BUILDING 73  
129 NORTH MAIN ST  
MANAHAWKIN, NJ 08050 116

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                              | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0088   |                                                                                                                                                            |                    | Upon Receipt | 10/29/2021   | 207806         |
| QUANTITY    | DESCRIPTION                                                                                                                                                |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/28/2021 - Job<br>No.:182277<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; SIMPLEX 4002<br>FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                  |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                 |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                  |                    |              |              | \$200.00       |

PLEASE MAKE ANY CHANGES TO YOUR CALL LIST AND RETURN WITH YOUR PAYMENT.

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Piscataway, NJ 08854  
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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: MANCHESTER LIBRARY-BUILDING 71  
21 COLONIAL DR  
MANCHESTER, NJ 08759 112

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0086   |                                                                                                                                                                  |                    | Upon Receipt | 10/29/2021   | 207805         |
| QUANTITY    | DESCRIPTION                                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
|             | Job Date 10/28/2021 - Job<br>No.:182276<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; FIRELITE<br>MS5024-UD FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-PASS |                    |              |              | \$200.00       |
|             | SUBTOTAL CURRENT INVOICES                                                                                                                                        |                    |              |              | \$200.00       |
|             | SUBTOTAL PREVIOUS BALANCES                                                                                                                                       |                    |              |              | \$0.00         |
|             | TOTAL DUE                                                                                                                                                        |                    |              |              | \$200.00       |

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY BARNEGAT LIBRARY  
112 BURR STREET  
BARNEGAT, NJ 08005

SHIP TO: OCEAN COUNTY BARNEGAT LIBRARY  
112 BURR STREET  
BARNEGAT, NJ 08005

Page 1 1

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC29        |                                                                                                                                                             |                    | Upon Receipt | 11/04/2021   | 208026         |
| QUANTITY    | DESCRIPTION                                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/01/2021 - Job No.:182804<br>PER PO#; SERVICE<br>REQUEST/AUTHORIZATION FROM<br>JOSEPH CAHILL. PERFORM<br>ANNUAL FIRE EXTINGUISHER<br>INSPECTION. |                    |              |              |                |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                                         |                    |              | \$4.00       | \$16.00        |

TOTAL CURRENT INVOICE

\$16.00

ALL INVOICES ARE DUE UPON RECEIPT!  
LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS/GROUNDS *OCL*  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN COUNTY TUCKERTON LIBRARY  
380 BAY AVENUE  
TUCKERTON, NJ 08087 *TU117*

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| ACCOUNT NO. | OUR ORDER NO. | CUSTOMER ORDER NO.                                                                                                                              | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------------|
| OC41        |               |                                                                                                                                                 | Upon Receipt | 11/04/2021   | 208031         |
| QUANTITY    |               | DESCRIPTION                                                                                                                                     |              | UNIT PRICE   | EXTENSION      |
| 1.00        |               | Job Date 11/01/2021 - Job No.:182811<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |              |              |                |
| 1.00        |               | 6YR MAINT./RECH 5 ABC FE                                                                                                                        |              | \$7.00       | \$7.00         |
| 3.00        |               | INSP/CERT 5 ABC FE                                                                                                                              |              | \$4.00       | \$12.00        |

TOTAL CURRENT INVOICE

\$19.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS/GROUNDS *OCL*  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN COUNTY STAFFORD LIBRARY  
129 NORTH MAIN ST  
MANAHAWKIN, NJ 08050 *STF 116*

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC30        |                                                                                                                                                 |                    | Upon Receipt | 11/04/2021   | 208028         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/01/2021 - Job No.:182805<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 6.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    |              | \$4.00       | \$24.00        |
| 2.00        | INSP/CERT 5 ABC FE                                                                                                                              |                    |              | \$4.00       | \$8.00         |

TOTAL CURRENT INVOICE

\$32.00

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OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

*OCL*  
BILL TO: BLDGS/GROUNDS ATT: WATSON PHARO  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN CTY LIBRARY-SURF CITY  
217. SOUTH CENTRAL AVE  
SURF CITY, NJ 08008 *LB1 111*

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC32        |                                                                                                                                                 |                    | Upon Receipt | 11/04/2021   | 208029         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/01/2021 - Job No.:182807<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 5.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    |              | \$4.00       | \$20.00        |

TOTAL CURRENT INVOICE

\$20.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
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RETURN CHECK CHARGE IS \$35.00



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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
MAINTENANCE DEPARTMENT  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: OCEAN CTY LITTLE EGG HARBOR LIBRARY  
290 MATHISTOWN ROAD  
LITTLE EGG HARBOR, NJ 08087 **LEH110**

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC54        |                                                                                                                                                 |                    | Upon Receipt | 11/04/2021   | 208030         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/01/2021 - Job No.:182813<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 1.00        | 6YR MAINT./RECH 10 ABC FE                                                                                                                       |                    |              | \$7.00       | \$7.00         |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    |              | \$4.00       | \$16.00        |

TOTAL CURRENT INVOICE

\$23.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS/GROUNDS *OCL*  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN CTY LIBRARY-LACEY TWP  
10 EAST LACEY ROAD  
FORKED RIVER, NJ 08731*108*

Page 1

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC31        |                                                                                                                                                 |                    | Upon Receipt | 11/04/2021   | 208027         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    | UNIT PRICE   | EXTENSION    |                |
| 1.00        | Job Date 11/01/2021 - Job No.:182806<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    | \$4.00       | \$16.00      |                |

TOTAL CURRENT INVOICE

\$16.00

ALL INVOICES ARE DUE UPON RECEIPT!  
LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723

OCL

SHIP TO: OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723

B 105

Page 1 1

| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC38        |                                                                                                                                                                              |                    | Upon Receipt | 11/05/2021   | 208065         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                  |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/02/2021 - Job<br>No.:182810<br>PER PO#; SERVICE<br>REQUEST/AUTHORIZATION FROM<br>JOSEPH CAHILL. PERFORM<br><u>ANNUAL FIRE EXTINGUISHER</u><br><u>INSPECTION.</u> |                    |              |              |                |
| 1.00        | 6YR MAINT./RECH 10 ABC FE                                                                                                                                                    |                    |              | \$7.00       | \$7.00         |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                                                          |                    |              | \$4.00       | \$16.00        |
| 1.00        | INSP/CERT 5 ABC FE                                                                                                                                                           |                    |              | \$4.00       | \$4.00         |
| 1.00        | NEW 5 ABC FE                                                                                                                                                                 |                    |              | \$34.00      | \$34.00        |

TOTAL CURRENT INVOICE

\$61.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
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RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754SHIP TO: BEACHWOOD LIBRARY-BUILDING 99  
126 BEACHWOOD BLVD  
BEACHWOOD, NJ 08722

BD/03

Page 1 1

| ACCOUNT NO. | OUR ORDER NO. | CUSTOMER ORDER NO.                                                                                                                                     | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------------|
| OCFA-0115   |               |                                                                                                                                                        | Upon Receipt | 11/05/2021   | 208059         |
| QUANTITY    |               | DESCRIPTION                                                                                                                                            |              | UNIT PRICE   | EXTENSION      |
| 1.00        |               | Job Date 11/02/2021 - Job No.:182820<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM <u>ANNUAL FIRE EXTINGUISHER INSPECTION.</u> |              |              |                |
| 1.00        |               | INSP/CERT 10 ABC FE                                                                                                                                    |              | \$4.00       | \$4.00         |
| 1.00        |               | INSP/CERT 2.5 ABC FE                                                                                                                                   |              | \$4.00       | \$4.00         |

TOTAL CURRENT INVOICE

\$8.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
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RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY LIBRARY-#23  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

TR 200

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                       | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC2         |                                                                                                                                                                                                     |                    | Upon Receipt | 11/08/2021   | 208144         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                         |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | SERVICE AUTHORIZED BY JOE CAHILL 732-278-9541: WE NEED TO REINSTALL THE DRIVERS TO GET THE STANLEY PAC SOFTWARE TO WORK ON ASHLEY'S DESK. LOADED DRIVERS ON ASHLEYS COMPUTER CHECKED AND TESTED OK. |                    |              |              |                |
| 1.00        | 11/05/2021: LABOR: 1 TECH - 1 MAN HOUR                                                                                                                                                              |                    |              | \$83.50      | \$83.50        |

RECEIVED  
OCEAN COUNTY LIBRARY  
NOV 10 2021

TOTAL CURRENT INVOICE

\$83.50

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN CTY BLDG & GROUNDS  
ATTN: W. BUCK  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN COUNTY JACKSON LIBRARY  
2 JACKSON DRIVE  
JACKSON, NJ 08527

JA 107

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                    | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC55        |                                                                                                                                                  |                    | Upon Receipt | 11/05/2021   | 208071         |
| QUANTITY    | DESCRIPTION                                                                                                                                      |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/03/2021 - Job No.: 182814<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                              |                    |              | \$4.00       | \$16.00        |
| 1.00        | 6YR MAINT./RECH 10 ABC FE                                                                                                                        |                    |              | \$7.00       | \$7.00         |
| 1.00        | INSP/CERT 5 ABC FE                                                                                                                               |                    |              | \$4.00       | \$4.00         |

RECEIVED  
OCEAN COUNTY GROUNDS  
NOV 12 2021

TOTAL CURRENT INVOICE

\$27.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
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RETURN CHECK CHARGE IS \$35.00





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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN CTY BLDGS/GROUNDS *OCCL*  
PO BOX 2191 ATT: W. BUCK  
TOMS RIVER, NJ 08753-2191SHIP TO: OCEAN CTY LIBRARY-LAKEWOOD  
301 LEXINGTON AVE  
LAKEWOOD, NJ 08701 *LAK 109*

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC36        |                                                                                                                                                 |                    | Upon Receipt | 11/05/2021   | 208064         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    | UNIT PRICE   |              | EXTENSION      |
| 1.00        | Job Date 11/02/2021 - Job No.:182809<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 8.00        | INSP/CERT 5 ABC FE                                                                                                                              |                    | \$4.00       |              | \$32.00        |
| 1.00        | INSP/CERT 2.5 ABC FE                                                                                                                            |                    | \$4.00       |              | \$4.00         |

TOTAL CURRENT INVOICE

\$36.00

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N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
BONNIE ANN MULLANE  
101 WASHINGTON STREET  
FACILITIES DEPARTMENT  
TOMS RIVER, NJ 08754SHIP TO: OCEAN COUNTY MANCHESTER LIBRARY  
21 COLONIAL DRIVE  
MANCHESTER, NJ 08759

MA 112

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC71        |                                                                                                                                                 |                    | Upon Receipt | 11/05/2021   | 208070         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/03/2021 - Job No.:182817<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    |              | \$4.00       | \$16.00        |
| 1.00        | INSP/CERT 5 BC FE Halotron                                                                                                                      |                    |              | \$4.00       | \$4.00         |

TOTAL CURRENT INVOICE

\$20.00

ALL INVOICES ARE DUE UPON RECEIPT!  
LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS/GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN COUNTY POINT PLEASANT LIBRARY  
710 MCLEAN AVENUE  
POINT PLEASANT, NJ 08742 *P 114*

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                      | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC34        |                                                                                                                                                    |                    | Upon Receipt | 11/05/2021   | 208063         |
| QUANTITY    | DESCRIPTION                                                                                                                                        |                    | UNIT PRICE   | EXTENSION    |                |
| 1.00        | Job Date 11/02/2021 - Job No.:182808<br>PER PO#; SERVICE<br>REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 1.00        | INSP/CERT 2.5 WATER PRESSURE                                                                                                                       |                    | \$4.00       | \$4.00       |                |
| 1.00        | INSP/CERT 2.5 ABC FE                                                                                                                               |                    | \$4.00       | \$4.00       |                |
| 3.00        | INSP/CERT 5 ABC FE                                                                                                                                 |                    | \$4.00       | \$12.00      |                |

TOTAL CURRENT INVOICE

\$20.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDG/GROUNDS *OCL*  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN COUNTY POINT PLEASANT LIBRARY  
834 BEAVER DAM ROAD  
POINT PLEASANT, NJ 08742 *PX 115*

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC69        |                                                                                                                                                 |                    | Upon Receipt | 11/05/2021   | 208062         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/02/2021 - Job No.:182816<br>PER PO#: SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 6.00        | INSP/CERT 5 ABC FE                                                                                                                              |                    |              | \$4.00       | \$24.00        |
| 1.00        | INSP/CERT 2.5 WATER PRESSURE                                                                                                                    |                    |              | \$4.00       | \$4.00         |

TOTAL CURRENT INVOICE

\$28.00

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LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
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RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

*OCL*  
BILL TO: BLDGS & GROUNDS/  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191

SHIP TO: OCEAN CTY LIBRARY-UPPER SHORE  
112 JERSEY CITY AVE  
LAVALLETTE, NJ 08735

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC58        |                                                                                                                                                 |                    | Upon Receipt | 11/05/2021   | 208066         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 11/02/2021 - Job No.:182815<br>PER PO#; SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 2.00        | INSP/CERT 10 ABC FE                                                                                                                             |                    |              | \$4.00       | \$8.00         |
| 2.00        | INSP/CERT 5 ABC FE                                                                                                                              |                    |              | \$4.00       | \$8.00         |

TOTAL CURRENT INVOICE

\$16.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: OCEAN COUNTY BERKELEY TWP BRANCH LIBRARY  
30 STATION ROAD  
BERKELEY TWP, NJ 08757 .BKY 104

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                   | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC42        |                                                                                                                                                 |                    | Upon Receipt | 11/10/2021   | 208182         |
| QUANTITY    | DESCRIPTION                                                                                                                                     |                    | UNIT PRICE   |              | EXTENSION      |
| 1.00        | Job Date 11/03/2021 - Job No.:182812<br>PER PO#: SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |                    |              |              |                |
| 5.00        | INSP/CERT 5 ABC FE                                                                                                                              |                    | \$4.00       |              | \$20.00        |

TOTAL CURRENT INVOICE

\$20.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: BLDGS & GROUNDS  
PO BOX 2191  
TOMS RIVER, NJ 08754-2191SHIP TO: OCEAN COUNTY - WARETOWN LIBRARY  
112 MAIN STREET  
WARETOWN, NJ 08758

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| ACCOUNT NO. | OUR ORDER NO. | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|---------------|--------------------|--------------|--------------|----------------|
| OC97        |               |                    | Upon Receipt | 11/15/2021   | 208228         |

| QUANTITY | DESCRIPTION                                                                                                                                     | UNIT PRICE | EXTENSION |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1.00     | Job Date 11/03/2021 - Job No.:182818<br>PER PO#: SERVICE REQUEST/AUTHORIZATION FROM JOSEPH CAHILL. PERFORM ANNUAL FIRE EXTINGUISHER INSPECTION. |            |           |
| 3.00     | INSP/CERT 10 ABC FE                                                                                                                             | \$4.00     | \$12.00   |
| 1.00     | INSP/CERT 2.5 WATER PRESSURE                                                                                                                    | \$4.00     | \$4.00    |
| 1.00     | INSP/CERT 5 ABC FE                                                                                                                              | \$4.00     | \$4.00    |
| 1.00     | INSP/CERT 5 BC FE-HALOTRON                                                                                                                      | \$4.00     | \$4.00    |

RECEIVED  
OCEAN COUNTY  
NOV 16 2021  
11:00 AM

TOTAL CURRENT INVOICE

\$24.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
MAINTENANCE DEPARTMENT  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: OCEAN CTY LITTLE EGG HARBOR LIBRARY  
290 MATHISTOWN ROAD  
LITTLE EGG HARBOR, NJ 08087 **LEH**  
**110**

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                      | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC54        |                                                                                                                                                                                                                                                                                                                                                                    |                    | Upon Receipt | 11/23/2021   | 208532         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                        |                    | UNIT PRICE   | EXTENSION    |                |
| 1.00        | SERVICE<br>REQUEST/AUTHORIZATION FROM<br>NANCYANN JUDSON. LOCATE<br>/CORRECT CAUSE OF ALARM<br>FROM SIDE ENTRY DOOR.<br>UPON ARRIVAL CLEARED ALARM<br>SILENCE MESSAGE DISPLAYED<br>ON KEYPAD .<br>CHECKED AND TESED SIDE<br>DOOR. DOOR IS IN NORMAL<br>WORKING ORDER . LOOKS LIKE<br>CUSTOMER OPERATION ERROR ON<br>DISARM. ALL SYSTEMS NORMAL<br>UPON COMPLETION. |                    |              |              |                |
| 1.00        | 04/28/2021: LABOR: 1 TECH -<br>1 MAN HOUR                                                                                                                                                                                                                                                                                                                          |                    | \$83.50      | \$83.50      |                |

TOTAL CURRENT INVOICE

\$83.50

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723SHIP TO: OCEAN CTY LIBRARY-BRICK  
301 CHAMBERS BRIDGE RD  
BRICK, NJ 08723

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                            | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC38        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    | Upon Receipt | 12/07/2021   | 209035         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                              |                    | UNIT PRICE   | EXTENSION    |                |
| 1.00        | SERVICE AUTHORIZED BY MIKE<br>E. 908-783-1146: THE FIRE<br>ALARM IS GOING OFF AND<br>CANNOT BE SILENCED.<br>Completed service call to<br>troubleshoot fire alarm<br>going off. Upon arrival<br>smoke detector in elevator<br>pit tripped, got access to<br>pit with elevator company.<br>Had to wait for them to be<br>on site, cleaned out smoke<br>detector and reset facp to<br>normal. Model of smoke det<br>is a gamewell ASD-PL2F. |                    |              |              |                |
| 4.00        | 12/03/2021: LABOR: 1 TECH -<br>4 MAN HOURS                                                                                                                                                                                                                                                                                                                                                                                               |                    | \$80.00      | \$320.00     |                |

TOTAL CURRENT INVOICE

\$320.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: BISHOP BUILDING LIBRARY :  
RIGHT SIDE OF MAIN LIBRARY BLDG  
101 WASHINGTON STREET : TR 200  
TOMS RIVER, NJ 08753

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC22FE      |                                                                                                                                                                               |                    | Upon Receipt | 12/13/2021   | 209175         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/09/2021 - Job<br>No.:183969<br>SERVICE<br>REQUEST/AUTHORIZATION FROM<br>JOSEPH CAHILL; PERFORM<br>ANNUAL FIRE EXTINGUISHER<br>MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 4.00        | INSP/CERT 10 ABC FE                                                                                                                                                           |                    |              | \$4.00       | \$16.00        |
| 4.00        | INSP/CERT 5 ABC FE                                                                                                                                                            |                    |              | \$4.00       | \$16.00        |
| 1.00        | INSP/CERT 2.5 ABC FE                                                                                                                                                          |                    |              | \$4.00       | \$4.00         |

TOTAL CURRENT INVOICE

\$36.00

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RETURN CHECK CHARGE IS \$35.00



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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: OCEAN COUNTY LIBRARY - MAIN BLDG  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC23FE      |                                                                                                                                                                   |                    | Upon Receipt | 12/13/2021   | 209176         |
| QUANTITY    | DESCRIPTION                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/09/2021 - Job No.:183970<br>SERVICE<br>REQUEST/AUTHORIZATION FROM JOSEPH CAHILL; PERFORM ANNUAL FIRE EXTINGUISHER MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 15.00       | INSP/CERT 10 ABC FE                                                                                                                                               |                    |              | \$4.00       | \$60.00        |
| 5.00        | INSP/CERT 5 ABC FE                                                                                                                                                |                    |              | \$4.00       | \$20.00        |
| 1.00        | INSP/CERT 15 CO2                                                                                                                                                  |                    |              | \$4.00       | \$4.00         |
| 2.00        | ]FIRE EXTINGUISHER-5#<br>HALOTRON                                                                                                                                 |                    |              | \$4.00       | \$8.00         |
| 1.00        | INSP/CERT 20 ABC FE                                                                                                                                               |                    |              | \$4.00       | \$4.00         |
| 1.00        | INSP/CERT 5 CO2                                                                                                                                                   |                    |              | \$4.00       | \$4.00         |
| 2.00        | INSP/CERT 2.5 ABC FE                                                                                                                                              |                    |              | \$4.00       | \$8.00         |
| 2.00        | FIRE EXTINGUISHER-2.5#<br>HALOTRON                                                                                                                                |                    |              | \$4.00       | \$8.00         |

TOTAL CURRENT INVOICE

\$116.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: WHITING LIBRARY-SHOPPING CENTER  
400 LACEY ROAD-SUITE 5  
WHITING, NJ 08087

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC62FE      |                                                                                                                                                                               |                    | Upon Receipt | 12/13/2021   | 209192         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/10/2021 - Job<br>No.:183968<br>SERVICE<br>REQUEST/AUTHORIZATION FROM<br>JOSEPH CAHILL; PERFORM<br>ANNUAL FIRE EXTINGUISHER<br>MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 3.00        | INSP/CERT 10 ABC FE                                                                                                                                                           |                    |              | \$4.00       | \$12.00        |

TOTAL CURRENT INVOICE

\$12.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08753SHIP TO: PLUMSTED LIBRARY  
119 EVERGREEN ROAD  
NEW EGYPT, NJ

PL113

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0054   |                                                                                                                                                                   |                    | Upon Receipt | 12/13/2021   | 209178         |
| QUANTITY    | DESCRIPTION                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/09/2021 - Job No.:183963<br>SERVICE<br>REQUEST/AUTHORIZATION FROM JOSEPH CAHILL; PERFORM ANNUAL FIRE EXTINGUISHER MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 3.00        | INSP/CERT 10 ABC FE                                                                                                                                               |                    |              | \$4.00       | \$12.00        |

TOTAL CURRENT INVOICE

\$12.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJ

SHIP TO: ISLAND HEIGHTS LIBRARY  
121 CENTRAL AVENUE  
ISLAND HEIGHTS, NJ

IH 106

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                 | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC120FE     |                                                                                                                                                                               |                    | Upon Receipt | 12/13/2021   | 209191         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                   |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/10/2021 - Job<br>No.:183967<br>SERVICE<br>REQUEST/AUTHORIZATION FROM<br>JOSEPH CAHILL; PERFORM<br>ANNUAL FIRE EXTINGUISHER<br>MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 1.00        | INSP/CERT 10 ABC FE                                                                                                                                                           |                    |              | \$4.00       | \$4.00         |

TOTAL CURRENT INVOICE

\$4.00

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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY  
ATTN: FACILITIES  
101 WASHINGTON STREET  
TOMS RIVER, NJSHIP TO: BAY HEAD LIBRARY  
136 MEADOWS AVENUE  
BAY HEAD, NJ

BH 102

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                     | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OC80        |                                                                                                                                                                   |                    | Upon Receipt | 12/13/2021   | 209177         |
| QUANTITY    | DESCRIPTION                                                                                                                                                       |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/09/2021 - Job No.:183966<br>SERVICE<br>REQUEST/AUTHORIZATION FROM JOSEPH CAHILL; PERFORM ANNUAL FIRE EXTINGUISHER MAINTENANCE/INSPECTION<br>FE-1T/2HR |                    |              |              |                |
| 1.00        | INSP/CERT 10 ABC FE                                                                                                                                               |                    |              | \$4.00       | \$4.00         |
| 1.00        | NEW 5 ABC FE                                                                                                                                                      |                    |              | \$34.00      | \$34.00        |

TOTAL CURRENT INVOICE

\$38.00

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Building Solutions

51 Suttons Lane  
Piscataway, NJ 08854  
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SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT

N.J. BUS. PERMIT P00101 N.J.D.F.S.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM  
JOE CAHILL-MAINTENANCE SUPERVISOR  
101 WASHINGTON STREET  
TOMS RIVER, NJ 08754

SHIP TO: BRICK BRANCH LIBRARY-BUILDING 72  
301 CHAMBERSBRIDGE RD  
BRICK, NJ 08723

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| ACCOUNT NO. | OUR ORDER NO.                                                                                                                                                                                                                                                                                               | CUSTOMER ORDER NO. | TERMS        | INVOICE DATE | INVOICE NUMBER |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|--------------|----------------|
| OCFA-0087   |                                                                                                                                                                                                                                                                                                             |                    | Upon Receipt | 12/13/2021   | 209179         |
| QUANTITY    | DESCRIPTION                                                                                                                                                                                                                                                                                                 |                    |              | UNIT PRICE   | EXTENSION      |
| 1.00        | Job Date 12/09/2021 - Job<br>No.:183318<br>SEMI-ANNUAL FIRE ALARM<br>INSPECTION; GAMEWELL/FCI<br>1100 FACP<br>NFPA 72 - 2012 STANDARD<br>ANNUAL FIRE ALARM-FAIL<br>NOTE- TAMPER SWITCH #1 DOES<br>NOT ACTIVATE WHEN TESTING.<br>MUST RETURN TO REPLACE (1)<br>NOTIFIER SYSTEM SENSOR OSY2<br>TAMPER SWITCH. |                    |              | \$200.00     | \$200.00       |

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!  
LATE PAYMENT WILL RESULT IN AN INTERRUPTION  
OF SERVICES AND ADDITIONAL CHARGES.  
RETURN CHECK CHARGE IS \$35.00