



A DIVISION OF:

sciens
Building Solutions51 Suttons Lane
Piscataway, NJ 08854
Tel: (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 08754SHIP TO: PLUMSTED LIBRARY-BUILDING 80
119 EVERGREEN RD
NEW EGYPT, NJ 08533 113

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0093			Upon Receipt	01/24/2022	209972
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	MAC APS JOB #4101127				
	PO#21-02040; SERVICE REQUEST/AUTHORIZATION FROM JOE CAHILL; REPLACE FIRE ALARM CONTROL PANEL AS PER THE APPROVED ABSOLUTE PROPOSAL #4101557 AND JOB #4101127.				
1.00	MATERIAL:	ADI		\$722.52	\$722.52
	# M1R5WW01				
1.00	15% MARK UP AS PER CONTRACT			\$108.38	\$108.38
57.00	LABOR: 3 TECHS 57 MAN HOURS			\$85.00	\$4,845.00

TOTAL CURRENT INVOICE

\$5,675.90

ALL INVOICES ARE DUE UPON RECEIPT!
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
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: OCEAN COUNTY STAFFORD LIBRARY
129 NORTH MAIN ST
MANAHAWKIN, NJ 08050

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OC30			Upon Receipt	01/27/2022	210094
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	SERVICE AUTHORIZED BY MIKE SANDERS 732-966-3585: THE ALARM SYSTEM IS BEEPING AND WILL NOT SILENCE. FOUND BOSCH COMMUNICATOR FOR THE FIRE ALARM SYSTEM BEEPING AND SHOWING A COMMUNICATION FAILURE ON ARRIVAL, CHECKED PHONE LINE 1 ...978- 8543 OK AND LINE 2 ..978-8553 HAD STATIC ON IT CAUSING THE SYSTEM TO INTO COMMUNICATION FAILURE. CUSTOMER NEEDS TO CALL VERIZON AND GET PHONE LINE 2 REPAIRED. FOUND NO OTHER TROUBLES AT THIS TIME.				
2.00	01/10/2022: LABOR: 1 TECH - 2 HOURS			\$108.00	\$216.00

TOTAL CURRENT INVOICE

\$216.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	02/15/2022	210890
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION	
1.00	Job Date 2/10/2022 - Job No.:184297 SEMI-ANNUAL FIRE ALARM INSPECTION; DMP XR-100 FACP NFPA 72 - 2012 STANDARD FIRE ALARM INSPECTION-PASS		\$200.00	\$200.00	

TOTAL CURRENT INVOICE

\$200.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	02/15/2022	210889
QUANTITY	DESCRIPTION		UNIT PRICE		EXTENSION
1.00	Job Date 2/11/2022 - Job No.:184296 SEMI-ANNUAL FIRE ALARM INSPECTION; ADEMCO VISTA 5140-X111 FACP NFPA 72 - 2012 STANDARD FIRE ALARM INSPECTION-PASS COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION.		\$200.00		\$200.00

TOTAL CURRENT INVOICE

\$200.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	02/15/2022	210886
QUANTITY	DESCRIPTION		UNIT PRICE		EXTENSION
1.00	Job Date 2/11/2022 - Job No.:184293 SEMI-ANNUAL FIRE ALARM INSPECTION; FIRELITE MS-5024 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION.		\$200.00		\$200.00

TOTAL CURRENT INVOICE

\$200.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	02/15/2022	210885
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 2/10/2022 - Job No.:184292 SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX 4002 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP TO: BERKELEY BRANCH LIBRARY-BUILDING 74
30 STATION ROAD
BAYVILLE, NJ 08721 104

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0089			Upon Receipt	02/15/2022	210887
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 2/10/2022 - Job No.:184294 SEMI-ANNUAL FIRE ALARM INSPECTION; NOFIFIER NPW-50 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$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 08754SHIP 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	02/15/2022	210888
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 2/10/2022 - Job No.:184295 SEMI-ANNUAL FIRE ALARM INSPECTION; GAMEWELL ZANS-400 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS COMPLETED SEMI-ANNUAL FIREALARM INSPECTION			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	02/16/2022	210928
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	SERVICE AUTHORIZED BY NANCYANN 732-349-6200 EXT # 5831: TROUBLE LIGHTS ARE ON THE SYSTEM AND NEED TO BE RESET. ON ARRIVAL I FOUND THE DUCT DETECTOR IN TELCO ROOM IN ALARM ON THE KEY PAD. CUSTOMER STATED IT WAS LIKE THAT SINCE THE INSPECTOR LEFT LAST WEEK, SHE ALSO STATED IT SHUT THE HEAT OFF. HVAC TECH WERE ON SITE TODAY TO RESTORE HEAT. I RESET THE KEY PAD AND FOUND NO OTHER TROUBLES AT THIS TIME.				
1.00	02/14/2022: LABOR: 1 TECH - 1 MAN HOUR			\$80.00	\$80.00

TOTAL CURRENT INVOICE

\$80.00

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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

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OC38			Upon Receipt	02/28/2022	211399
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 2/23/2022 - Job No.:186053 FIRE SPKLR SERVICE: EXEMPT REMOVE AND REPLACE DEFECTIVE TAMPER FROM TICKET 185980 REMOVE AND REPLACED DEGECTIVE TAMPER SWITCH. WIRING TO FACP WILL BE PERFORMED BY FIRE ALARM DEPT. WORK PERFORMED BY BILL A2/23/2022 - 1 TECH 2 MAN HOURS			
1.00		OSYSU-2 - TAMPER SWITCH		\$188.04	\$188.04
2.00		2/23/2022 - LABOR - 1 TECH 2 MAN HOURS		\$80.00	\$160.00

TOTAL CURRENT INVOICE

\$348.04

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BILL TO: OCEAN COUNTY LIBRARY
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: OCEAN CTY LIBRARY-BRICK
301 CHAMBERS BRIDGE RD
BRICK, NJ 08723

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OC38			Upon Receipt	02/28/2022	211478
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		SERVICE AUTHORIZED BY (732 -278-9541). PANEL READS TAMPER SWITCH IN TROUBLE. FOUND VALVE 1 IN TROUBLE ON ARRIVAL, TRIED ADJUSTING THE SWITCH. SWITCH WOULD NOT HOLD THE ADJUSTMENT, NEED TO ORDER A NEW TAMPER SWITCH. [NOTIFIER SWITCH MODEL OSY2] .WILL RETURN WHEN PARTS COME IN.			
1.00		ON 02/23/2022 THE SPRINKLER GUYS REPLACED THE TAMPER SWITCH. WE NEED TO RETURN TO WIRE IT UP.			
		2-24-22 RETURNED AND WIRED TAMPER SWITCH POINT 16 INTO THE FACP. CHECKED AND TESTED OK. FOUND NO OTHER TROUBLES AT THIS TIME.			
2.00		02/18/2022: LABOR: 1 TECH - 1 HOUR 02/24/2022: LABOR: 1 TECH - 1 HOUR		\$80.00	\$160.00

TOTAL CURRENT INVOICE

\$160.00

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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

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

SHIPPED TO: SAME

CUSTOMER NUMBER 06142-000

PAGE NO. 1

CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM	DATE	INVOICE NUMBER
30039 SERVICE STOCK	05/15/22	DROPSHIPUS VND DROPSHIP	081521	HK65GK01

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
12	UZ-NP712	YUASA NP7-12 12VOLT 7AMP BATT	1	25.43	305.16

TOTAL MATERIAL SALES 305.16
TAX () %

TOTAL

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.

.00 .00



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SOUTH PLAINFIELD, NJ 07080
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CUSTOMER P.O. NBR/REFERENCE NBR	SHIPPED DATE	SHIPPED FROM	DATE	INVOICE NUMBER
30039 SERVICE STOCK	05/15/22	DROPSHIPUS	VNDR DROP 081521 SHIP	HK65GK01

QUANTITY ORDERED	CATALOG NUMBER	DESCRIPTION	LOT	UNIT PRICE	AMOUNT
12	UZ-NP712	YUASA NP7-12 12VOLT 7AMP BAT	1	25.43	305.16

TOTAL MATERIAL 305.16
SALES TAX () %

TOTAL

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	07/15/2022	215626
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/12/2022 - Job No.:188135 SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX 4100 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	07/15/2022	215634
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/12/2022 - Job No.:189888 SEMI-ANNUAL FIRE ALARM INSPECTION; DMP XR-100 FACP NFPA 72 - 2012 STANDARD FIRE ALARM INSPECTION-PASS COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION.			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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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	07/15/2022	215633
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/14/2022 - Job No.:189887 SEMI-ANNUAL FIRE ALARM INSPECTION; ADEMCO VISTA 5140-X111 FACP NFPA 72 - 2012 STANDARD FIRE ALARM INSPECTION-PASS		\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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BILL TO: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP TO: STAFFORD BRANCH LIBRARY-BUILDING 73
129 NORTH MAIN ST
MANAHAWKIN, NJ 08050 *116 STF*

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0088			Upon Receipt	07/15/2022	215630
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/14/2022 - Job No.:188349 SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX 4002 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. NOTE- BATTERIES ARE FROM 2017, FAILED DUE TO AGE MUST RETURN AND REPLACE (3) 12V 7AH BATTERIES.		\$200.00	\$200.00

TOTAL CURRENT INVOICE

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

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OCFA-0085			Upon Receipt	07/15/2022	215629
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/14/2022 - Job No.:189884 SEMI-ANNUAL FIRE ALARM INSPECTION; FIRELITE MS- 5024 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

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30 STATION ROAD
BAYVILLE, NJ 08721
104 BKY

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ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0089			Upon Receipt	07/15/2022	215631
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/12/2022 - Job No.:189885 SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER NPW-50 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION.		\$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



A DIVISION OF:

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Building Solutions51 Suttons Lane
Piscataway, NJ 08854
Tel: (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 08754SHIP TO: BARNEGAT LIBRARY-BUILDING 78
112 BURR ST
BARNEGAT, NJ 08005

101 BGT

Page 1 of 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0092			Upon Receipt	07/15/2022	215632
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/14/2022 - Job No.:189886 SEMI-ANNUAL FIRE ALARM INSPECTION; GAMEWELL ZANS-400 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$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



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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

Page # 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0087			Upon Receipt	07/21/2022	215906
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/15/2022 - Job No.:188874 SEMI-ANNUAL FIRE ALARM INSPECTION; GAMEWELL/FCI 1100 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$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



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

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0114			Upon Receipt	07/21/2022	215911
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/18/2022 - Job No.:188089 SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER NFS-640 FACP NFPA 72 - 2012 STANDARD FIRE ALARM INSPECTION-PASS		\$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



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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 08753SHIP TO: LACEY LIBRARY-BUILDING 86
10 EAST LACEY RD
FORKED RIVER, NJ 08731

108

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0099			Upon Receipt	07/21/2022	215909
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/15/2022 - Job No.:188126 SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER SFP-1024 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$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



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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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Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0107			Upon Receipt	07/21/2022	215910
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/18/2022 - Job No.:188129 SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER NFS 3030D FACP NOTE- BATTERIES INSIDE FACP FAILED DUE TO AGE (2014) MUST RETURN TO REPLACE (2) 12V 17.2 AH BATTERIES. NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.		\$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



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

PL113

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0093			Upon Receipt	07/21/2022	215907
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/18/2022 - Job No.:188248 SEMI-ANNUAL FIRE ALARM INSPECTION; EDWARDS EST-2 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$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



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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-BLDG 81
710 MCLEAN AVE
POINT PLEASANT, NJ 08742 **P114**

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0094			Upon Receipt	07/21/2022	215908
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/15/2022 - Job No.:188250 SEMI-ANNUAL FIRE ALARM INSPECTION; BOSCH MODEL 8112 NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS			\$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



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

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0084			Upon Receipt	07/21/2022	215905
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/15/2022 - Job No.:188251 SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX 4001 FACP NOTE- 1 RTS ON MAIN CEILING ABOVE CHILDREN COMPUTERS NOT WORKING.MUST RETURN TO REPLACE. RTS151KEY SYSTEM SENSOR. NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results.			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!
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 SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP 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	07/21/2022	215912
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 7/15/2022 - Job No.:188405 SEMI-ANNUAL FIRE ALARM INSPECTION; NOTIFIER SFP-1024 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-FAIL Follow-up proposal required to be sent by Absolute Protective Systems. See attached test results. NOTE- BATTERIES FAILED DUE TO AGE (2017) MUST RETURN TO REPLACE (2) 12V 7AH BATTERIES INSIDE FACP.			\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!
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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: OCEAN COUNTY LIBRARY SYSTEM
JOE CAHILL-MAINTENANCE SUPERVISOR
101 WASHINGTON STREET
TOMS RIVER, NJ 08754SHIP TO: BISHOP MEMORIAL LIBRARY-BUILDING 22
101 WASHINGTON STREET
TOMS RIVER, NJ 08742 *TRACO*

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0018			Upon Receipt	07/21/2022	215903
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/18/2022 - Job No.:187927 SEMI-ANNUAL FIRE ALARM INSPECTION; DMP XR-100 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!
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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.

BILL TO: OCEAN COUNTY LIBRARY
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: MANCHESTER LIBRARY-BUILDING 71
21 COLONIAL DR
MANCHESTER, NJ 08759 112

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0086			Upon Receipt	08/24/2022	216654
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/29/2022 - Job No.:188137 SEMI-ANNUAL FIRE ALARM INSPECTION; FIRELITE MS5024-UD FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!
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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.

BILL TO: OCEAN COUNTY LIBRARY SYSTEM
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: LITTLE EGG HARBOR LIBRARY-BUILDING 62
290 MATHISTOWN RD
LITTLE EGG HARBOR, NJ 08087

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0071			Upon Receipt	08/24/2022	216651
QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Job Date 7/19/2022 - Job No.:189883 SEMI-ANNUAL FIRE ALARM INSPECTION; SIMPLEX 4002 FACP NFPA 72 - 2012 STANDARD ANNUAL FIRE ALARM-PASS		\$200.00	\$200.00

TOTAL CURRENT INVOICE

\$200.00

ALL INVOICES ARE DUE UPON RECEIPT!
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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
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: UPPER SHORE AREA LIBRARY-BUILDING 75
112 JERSEY CITY AVE 118
LAVALLETTE, NJ 08735

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0090			Upon Receipt	08/30/2022	217018
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 8/29/2022 - Job No.:191401 RETURN TRIP TO REPLACE BATTERIES, REFERENCE TICKET 188405. REPLACED BATTERIES IN FACP, FOUND NO OTHER TROUBLES AT THIS TIME.			\$85.00	\$85.00
2.00	OTHER PART BATTERIES 12 VOLT 7AMP.				
2.00	MATERIAL	ADI		\$25.43	\$50.86
2.00	# HK65GK01				
2.00	10% MARK UP			\$2.54	\$5.08

TOTAL CURRENT INVOICE

\$140.94

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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
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP TO: STAFFORD BRANCH LIBRARY-BUILDING 73
129 NORTH MAIN ST
MANAHAWKIN, NJ 08050 112

Page 1 1

ACCOUNT NO.	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS	INVOICE DATE	INVOICE NUMBER
OCFA-0088			Upon Receipt	08/31/2022	217476
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 8/31/2022 - Job No.:191888				
	BATTERY REPLACEMENT			\$85.00	\$85.00
2.00	REPLACED BATTERIES IN FACP				
2.00	OTHER PART BATTERIES 12VOLT 7AMP			\$25.43	\$50.86
1.00	ADI # HK65GK01				
	10% MARK UP			\$5.09	\$5.09

TOTAL CURRENT INVOICE

\$140.95

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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
FACILITIES
101 WASHINGTON STREET
TOMS RIVER, NJ 08753SHIP 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	08/31/2022	217473
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION
1.00	Job Date 8/29/2022 - Job No.:191397 RETURN TO REPLACE 2-12V 17.2AH BATTERIES. REFERENCE TICKET 188129. REPLACED BATTERIES IN FACP, FOUND NO OTHER TROUBLES AT THIS TIME.			\$85.00	\$85.00
2.00	12V 18AMP Battery ADI # HK65GK01			\$25.43	\$50.86
1.00	10% MARK UP			\$5.09	\$5.09

TOTAL CURRENT INVOICE

\$140.95

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RETURN CHECK CHARGE IS \$35.00



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Building Solutions**INVOICE****Absolute Protective Systems**

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 990
Date: 11/18/2022
Customer #: OCFAS19

Bill To:

MAIN LIBRARYBUILDING 23
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D001323

Project: MAIN LIBRARY-BUILDING 23 2441

PO No: 1323 TR 200

Site Address:

MAIN LIBRARY-BUILDING 23 2441
101 WASHINGTON STREET
TOMS RIVER, NJ 08742

Description	Quantity	Rate	Amount
COMPLETED SEMI ANNUAL FIRE ALARM INSPECTION. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!

Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



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Building Solutions**INVOICE****Absolute Protective Systems**

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 989
Date: 11/18/2022
Customer #: OCFAS99

Bill To:

LACEY LIBRARY BUILDING 86
101 WASHINGTON STREET

Job No: D001299**Project:** LACEY LIBRARY BUILDING 86 2257**PO No:** LA 108

TOMS RIVER, NJ 08753

Site Address:

LACEY LIBRARY BUILDING 86 2257
10 EAST LACEY RD
FORKED RIVER, NJ 08731

Description	Quantity	Rate	Amount
Tech Rate	1.00	200.00	200.00

Semi-Annual Fire Alarm Inspection

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:**Bank Name:** JP Morgan Chase**Routing #:** 322271627**Account #:** 772916885**Account Name:** ABSOLUTE PROTECTIVE SYSTEMS, INC.**Thank You For Your Business!****Payment Due Upon Receipt.****Credit Card Payments please add 3%**

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



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Building Solutions

INVOICE

Absolute Protective Systems

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 986
Date: 11/18/2022
Customer #: OCFAS114

Bill To:
JACKSON LIBRARY BUILDING 98
101 WASHINGTON STREET

Job No: D001279
Project: JACKSON LIBRARY-BUILDING 98 20
PO No: 1279 107

TOMS RIVER, NJ 08753

Site Address:
JACKSON LIBRARY-BUILDING 98 2049
2 JACKSON DR
JACKSON, NJ 08527

Description	Quantity	Rate	Amount
Tech Rate	1.00	200.00	200.00

Semi-Annual Fire Alarm Inspection

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



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Building Solutions**INVOICE****Absolute Protective Systems**

51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 1343**Date:** 11/30/2022**Customer #:** OCFAS84**Bill To:**OCEAN COUNTY LIBRARY
101 WASHINGTON STREET**Job No:** D001946**Project:** PT PLEASANT LIBRARY-BUILDING 6**PO No:** 1946

TOMS RIVER, NJ 08753

Site Address:PT PLEASANT LIBRARY-BUILDING 69
834 BEAVER DAM ROAD
POINT PLEASANT, NJ 08742

115

Description	Quantity	Rate	Amount
CHECKED AND TESTED 5 KEY SWITCHS AND TESTED 5 DUCT DETECTORS OK, FOUND NO TROUBLE WITH ANY DUCT DET. ALSO REPLACED BATTERIES IN BURG. AND FIRE PANEL.	2.00	160.00	320.00
1 BATTERY FIRE ALARM COMMUNICATOR. 12 VOLT 7 AMP			
2 BATTERIES FIRE ALARM PANEL. 12 VOLT 7 AMP			
1 BATTERY BURGLAR ALARM PANEL. 12 VOLT 7AMP			
TOTAL 4 BATTERIES...			
12 VOLT 7 AMP	4.00	45.00	180.00
2 BATTERIES FIRE ALARM PANEL.			
12 VOLT 7 AMP			
2 BATTERY			
BURGLAR ALARM PANEL. 12 VOLT 7AMP			
TOTAL 4 BATTERIES...			

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854**For ACH Payments:****Bank Name:** JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.**Thank You For Your Business!****Payment Due Upon Receipt.****Credit Card Payments please add 3%****Tax Amount:** 0.00
Invoice Amount: 500.00**Total Amount Due:** 500.00



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Building Solutions

INVOICE

Absolute Protective Systems

51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 991
Date: 11/18/2022
Customer #: OCFAS86

Bill To:
MANCHESTER LIBRARY BUILDING 71
101 WASHINGTON STREET

Job No: D001324
Project: MANCHESTER LIBRARY-BUILDING 71
PO No: 1324 *MA 112*

TOMS RIVER, NJ 08753

Site Address:
MANCHESTER LIBRARY-BUILDING 71 2451
21 COLONIAL DR
MANCHESTER, NJ 08759

Description	Quantity	Rate	Amount
COMPLETED SEMI-ANNUAL FIRE ALARM INSP. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



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Building Solutions**INVOICE****Absolute Protective Systems**

51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 1046

Date: 11/22/2022

Customer #: OCFAS93

Bill To:OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D001418

Project: PLUMSTED LIBRARY-BUILDING 80 3

PO No: 1418 113

Site Address:

PLUMSTED LIBRARY-BUILDING 80 3443

119 EVERGREEN RD

NEW EGYPT, NJ 08533

Description	Quantity	Rate	Amount
COMPLETED SEMI- ANNUAL FIRE ALARM INSP. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.

51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase

Routing #: 322271627

Account #: 772916885

Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!**Payment Due Upon Receipt.****Credit Card Payments please add 3%**

Tax Amount: 0.00

Invoice Amount: 200.00

Total Amount Due: 200.00



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51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 1045

Date: 11/22/2022

Customer #: OCFAS84

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D001398

Project: PT PLEASANT LIBRARY-BUILDING 6

PO No: 1398 115

TOMS RIVER, NJ 08753

Site Address:

PT PLEASANT LIBRARY-BUILDING 69
834 BEAVER DAM ROAD
POINT PLEASANT, NJ 08742

Description	Quantity	Rate	Amount
COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION. NOTE- 1 RTS ON MAIN CEILING ABOVE CHILDREN COMPUTERS NOT WORKING.MUST RETURN TO REPLACE. RTS151KEY SYSTEM SENSOR. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

For ACH Payments:

Absolute Protective Systems, Inc.

Bank Name: JP Morgan Chase

51 Suttons Lane Piscataway, NJ 08854

Routing #: 322271627

Account #: 772916885

Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!

Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00

Invoice Amount: 200.00

Total Amount Due: 200.00



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apsar@sciensbuildingsolutions.com

Invoice No: 1047

Date: 11/22/2022

Customer #: OCFAS88

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D001464

Project: STAFFORD BRANCH LIBRARY-BUILD

PO No: 1464 116

TOMS RIVER, NJ 08753

Site Address:

STAFFORD BRANCH LIBRARY-BUILDING 73 4160
129 NORTH MAIN ST
MANAHAWKIN, NJ 08050

Description	Quantity	Rate	Amount
COMPLETED SEMI- ANNUAL FIRE ALARM INSP. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!

Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00

Invoice Amount: 200.00

Total Amount Due: 200.00



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Invoice No: 1060
Date: 11/22/2022
Customer #: OCFAS90

Bill To:
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D001642
Project: UPPER SHORE AREA LIBRARY-BUILD
PO No: 1642 118

TOMS RIVER, NJ 08753

Site Address:
UPPER SHORE AREA LIBRARY-BUILDING 75 4569
112 JERSEY CITY AVE
LAVALLETTE, NJ 08735

Description	Quantity	Rate	Amount
COMPLETED SEMI-ANNUAL FIRE ALARM INSPECTION. PDF FILE OF REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



INVOICE

Absolute Protective Systems
51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 1057
Date: 11/22/2022
Customer #: OCFAS18

Bill To:
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D001581
Project: BISHOP MEMORIAL LIBRARY-BUILDING
PO No: 1581 200

TOMS RIVER, NJ 08753

Site Address:
BISHOP MEMORIAL LIBRARY-BUILDING 22 531
101 WASHINGTON STREET
TOMS RIVER, NJ 08742

Description	Quantity	Rate	Amount
COMPLETED SEMI ANNUAL FIRE ALARM INSP. PDF FILE REPORT ADDED.	1.00	200.00	200.00

Remit to/AR questions email address: apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!
Payment Due Upon Receipt.
Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 200.00

Total Amount Due: 200.00



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Invoice No: 1044
Date: 11/22/2022
Customer #: OCFAS94

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D001397**Project:** POINT PLEASANT BEACH LIBRARY-B**PO No:** 1397 114**Site Address:**

PT PLEASANT BCH LIBRARY-BLDG 81
710 MCLEAN AVE
POINT PLEASANT, NJ 08742

Description	Quantity	Rate	Amount
Tech Rate	1.00	200.00	200.00

Semi-Annual Fire Inspection
Alarm

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:

Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854

For ACH Payments:

Bank Name: JP Morgan Chase
Routing #: 322271627
Account #: 772916885
Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

Thank You For Your Business!**Payment Due Upon Receipt.****Credit Card Payments please add 3%**

Tax Amount: 0.00

Invoice Amount: 200.00

Total Amount Due: 200.00



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51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 1875**Date:** 12/20/2022**Customer #:** OCFAS107

109

Bill To:OCEAN COUNTY LIBRARY
101 WASHINGTON STREET**Job No:** D001890**Project:** LAKEWOOD LIBRARY-BUILDING 92 2**PO No:** 1890

TOMS RIVER, NJ 08753

Site Address:LAKEWOOD LIBRARY-BUILDING 92 2278
301 LEXINGTON AVE
LAKEWOOD, NJ 08701

Description	Quantity	Rate	Amount
REPLACED BATTERIES IN FACP, CHECKED AND TESTED OK. FOUND NO OTHER TROUBLES AT THIS TIME..	2.00	160.00	320.00
2 BATTERIES 12 VOLT 18 AMP			
2 BATTERIES 12 VOLT 18 AMP	2.00	89.00	178.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

Send Checks Payments to:Absolute Protective Systems, Inc.
51 Suttons Lane Piscataway, NJ 08854**For ACH Payments:****Bank Name:** JP Morgan Chase**Routing #:** 322271627**Account #:** 772916885**Account Name:** ABSOLUTE PROTECTIVE SYSTEMS, INC.**Thank You For Your Business!****Payment Due Upon Receipt.****Credit Card Payments please add 3%****Tax Amount:** 0.00**Invoice Amount:** 498.00**Total Amount Due:** 498.00