

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12640296
Customer PO No. 070 20230003211
Invoice For Inspection Job #29794864 (10/27/2023 -
12/12/2023)
Transaction Date 12/13/2023
Due Date 1/12/2024 (Net 30)

Service Location

BISHOP MEMORIAL
101 WASHINGTON ST
TOMS RIVER, NJ 08753

200

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	3	\$9.00	\$27.00
EX-CITYF-306	5#ABC HYDROTEST	EXT	2	\$11.00	\$22.00
EX-CITYF-WH10	10# & 15# WALL HOOK FOR ABC & CO2	EXT	3	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-68	10#ABC HYDROTEST	EXT	3	\$11.00	\$33.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-70	10#ABC RECHARGE	EXT	3	\$7.00	\$21.00
EX-CITYF-308	5#ABC RECHARGE	EXT	2	\$7.00	\$14.00
GRAND TOTAL					\$131.00

Terms & Conditions

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Invoice No.	12640714	Service Location	MANCHESTER LIBRARY 112
Invoice For	Urgent Service Call Job #32424656 (12/12/2023)		21 COLONIAL DR MANCHESTER TWP, NJ 08759
Transaction Date	12/14/2023		
Due Date	1/13/2024 (Net 30)		

Notes

Alarm Systems Urgent Service Call

Manchester burglar alarm went off, I was able to silence the burglar alarm at the panel by the staff door. Librarian 3, Terri Fox-Cavaller silenced the alarm in the front entrance of the library. I also silenced the alarm panel in the boiler room.

That panel in the front entrance of the library is showing the following: yellow light system trouble and red light pull station and duct detector. The burglar alarm is showing all the motion detectors and door alarms and 2 HVAC shut down.

The batteries in the panel in the boiler room are dated 10/2019.

Technicians: Christopher Barahona

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	2	\$48.75	\$97.50
FA-LAB-2041	FA Service Labor Prevailing OT - CF-NJ	AL	2.25	\$336.00	\$756.00
FA-LAB-2039	FA Service Labor OT - CF-NJ	AL	2.25	\$250.00	\$562.50
GRAND TOTAL					\$1,416.00

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12/14/23, 8:54 AM

Invoice for Job #29794864 (BISHOP MEMORIAL) : ServiceTrade

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Invoice No.	12640290
Customer PO No.	070 20230003544
Invoice For	Inspection Job #29794864 (10/27/2023 - 12/12/2023)
Transaction Date	12/13/2023
Due Date	1/12/2024 (Net 30)

Service Location	BISHOP MEMORIAL 101 WASHINGTON ST TOMS RIVER, NJ 08753
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200

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$350.00

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1/2/24, 10:09 AM

Invoice for Job #32423994 (LONG BEACH ISLAND LIBRARY) : ServiceTrade

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Invoice No.	12644662	Service Location	LONG BEACH ISLAND LIBRARY
Invoice For	Repair Job #32423994 (12/13/2023)		217 S CENTRAL AVE
Transaction Date	12/21/2023		SURF CITY, NJ 08008
Due Date	12/21/2023 (Due Upon Receipt)		

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	2	\$195.00	\$390.00
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	1.75	\$102.75	\$179.81
GRAND TOTAL					\$569.81

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Invoice No.	12622528	Service Location	BRICK LIBRARY
Invoice For	Inspection Job #31932843 (11/05/2023)		301 CHAMBERSBRIDGE
Transaction Date	11/6/2023		BRICK, NJ 08723
Due Date	12/6/2023 (Net 30)		

Notes

emergency call -

45) Cody Jordan/Ocean County Sheriffs Office/732-349-2010/732-674-8511/301 Chambers Bridge Road|Brick|NJ|08723|i Am Calling Because The Alarm Activated And The Panel Won't Stop Sounding.

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2011	FA Inspection Labor OT - CF-NJ	AL	4	\$220.00	\$880.00
GRAND TOTAL					\$880.00

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Invoice No. 12625186
Invoice For Repair Job #31975451 (11/10/2023)
Transaction Date 11/12/2023
Due Date 12/12/2023 (Net 30)

Service Location BRICK LIBRARY
301 CHAMBERSBRIDGE
BRICK, NJ 08723

105

Notes

Alarm Systems Repair
check alarm system. make sure the facp is normal
Technicians: Matthew Mazza

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	3.5	\$195.00	\$682.50
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	3.25	\$239.00	\$776.75
GRAND TOTAL					\$1,459.25

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11/28/23, 8:45 AM

Invoice for Job #32180669 (TUCKERTON LIBRARY) : ServiceTrade

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Invoice No.	12630844	Service Location	TUCKERTON LIBRARY
Invoice For	Urgent Service Call Job #32180669 (11/22/2023)		380 BAY AVE
Transaction Date	11/27/2023		TUCKERTON, NJ 08087
Due Date	12/27/2023 (Net 30)		

Notes

Alarm Systems Urgent Service Call
smoke head keeps going off cant turn it off

Technicians: Christopher Barahona

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	4	\$250.00	\$1,000.00
GRAND TOTAL					\$1,000.00

Terms & Conditions

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Invoice No. 12609851

Service Location

PLUMSTEAD LIBRARY
119 EVERGREEN RD
NEW EGYPT, NJ 08533

Invoice For Repair Job #31407983 (10/02/2023)

Transaction Date 10/9/2023

Due Date 11/8/2023 (Net 30)

Notes

Alarm Systems Repair

Security Alarm needs Service. The following is information from Plumsted: The alarm still cannot be set. After entering my code last night the following messages appeared, "CHECK AREA 1 and AREA 1 BYASS BURGLARY." I hit escape twice and the messages disappeared. Tried a second time and had the same result, so Plumsted remains unarmed after hours.

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	3.5	\$239.00	\$836.50
FA-LAB-2038	FA Service Labor - CF-NJ	AL	1	\$195.00	\$195.00
GRAND TOTAL					\$1,031.50

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Invoice No.	12610062	Service Location	LITTLE EGG HARBOR LIBRARY
Customer PO No.	07020230003544		290 MATHISTOWN RD
Invoice For	Inspection Job #29795215 (10/05/2023 - 10/06/2023)		LITTLE EGG HARBOR, NJ 08087
Transaction Date	10/10/2023		
Due Date	11/9/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	1	\$20.00	\$20.00
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$12.84	\$12.84
GRAND TOTAL					\$382.84

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Invoice No.	12610069	Service Location	LITTLE EGG HARBOR LIBRARY 110
Customer PO No.	07020230003622		290 MATHISTOWN RD
Invoice For	Inspection Job #29795215 (10/05/2023 - 10/06/2023)		LITTLE EGG HARBOR, NJ 08087
Transaction Date	10/10/2023		
Due Date	11/9/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
SP-CITYF-SS10	6X2 CONTROL VALVE SIGN (ALUM)	SP	2	\$0.00	\$0.00
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
GRAND TOTAL					\$400.00

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Invoice No. 12610075
Customer PO No. 07020230003211
Invoice For Inspection Job #29795215 (10/05/2023 -
10/06/2023)
Transaction Date 10/10/2023
Due Date 11/9/2023 (Net 30)

Service Location

LITTLE EGG HARBOR LIBRARY
290 MATHISTOWN RD
LITTLE EGG HARBOR, NJ 08087

110

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-69	10#ABC INSPECTION	EXT	5	\$7.00	\$35.00
GRAND TOTAL					\$35.00

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Invoice No. 12610557
Customer PO No. 070 20230003211
Invoice For Inspection Job #29795303 (10/09/2023)
Transaction Date 10/10/2023
Due Date 11/9/2023 (Net 30)

Service Location

PLUMSTEAD LIBRARY
119 EVERGREEN RD
NEW EGYPT, NJ 08533

113

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$9.00	\$9.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
GRAND TOTAL					\$45.00

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Invoice No.	12610555
Customer PO No.	070 20230003544
Invoice For	Inspection Job #29795303 (10/09/2023)
Transaction Date	10/10/2023
Due Date	11/9/2023 (Net 30)

Service Location

PLUMSTEAD LIBRARY
119 EVERGREEN RD
NEW EGYPT, NJ 08533

113

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$12.84	\$12.84
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$362.84

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10/18/23, 10:06 AM

Invoice for Job #31577603 (MANCHESTER LIBRARY) : ServiceTrade

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Invoice No.	12611808	Service Location	MANCHESTER LIBRARY 21 COLONIAL DR MANCHESTER TWP, NJ 08759
Invoice For	Service Call Job #31577603 (10/11/2023)		
Transaction Date	10/12/2023		
Due Date	11/11/2023 (Net 30)		

Notes

Alarm Systems Service Call
fire and burg system went off as per email, wants alarm system checked out

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	2	\$195.00	\$390.00
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	2.75	\$239.00	\$657.25
GRAND TOTAL					\$1,047.25

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Invoice No. 12612865
Customer PO No. 070 20230003211
Invoice For Inspection Job #29795401 (08/14/2023 -
10/12/2023)
Transaction Date 10/16/2023
Due Date 11/15/2023 (Net 30)

Service Location STAFFORD LIBRARY
129 N MAIN ST
MANAHAWKIN, NJ 08050

116

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	2	\$9.00	\$18.00
EX-CITYF-69	10#ABC INSPECTION	EXT	2	\$7.00	\$14.00
EX-CITYF-A5525	AMEREX 10# WALL HANGER	EXT	1	\$0.00	\$0.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00

GRAND TOTAL \$104.00

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116

Invoice No.	12612874	Service Location	STAFFORD LIBRARY
Customer PO No.	070 20230003622		129 N MAIN ST
Invoice For	Inspection Job #29795401 (08/14/2023 - 10/12/2023)		MANAHAWKIN, NJ 08050
Transaction Date	10/16/2023		
Due Date	11/15/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
EX-CITYF-250ABC	BREAKAWAY 2-1/2" ALUMINUM CAP	EXT	1	\$0.00	\$0.00
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	1	\$0.00	\$0.00
GRAND TOTAL					\$400.00

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Invoice No. 12612875
Customer PO No. 070 20230003544
Invoice For Inspection Job #29795401 (08/14/2023 -
10/12/2023)
Transaction Date 10/16/2023
Due Date 11/15/2023 (Net 30)

Service Location

STAFFORD LIBRARY
129 N MAIN ST
MANAHAWKIN, NJ 08050

116

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$350.00

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10/23/23, 2:31 PM

Invoice for Job #31703040 (BRICK LIBRARY) : ServiceTrade

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Invoice No.	12615621	Service Location	BRICK LIBRARY
Invoice For	Repair Job #31703040 (10/20/2023)		301 CHAMBERSBRIDGE
Transaction Date	10/23/2023		BRICK, NJ 08723
Due Date	10/23/2023 (Due Upon Receipt)		

105

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	4	\$195.00	\$780.00
GRAND TOTAL					\$780.00

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10/24/23, 2:47 PM

Invoice for Job #29795217 (LONG BEACH ISLAND LIBRARY) : ServiceTrade

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Invoice No. 12616302
Customer PO No. 070 20230003622
Invoice For Inspection Job #29795217
(10/03/2023 - 10/20/2023)
Transaction Date 10/24/2023
Due Date 11/23/2023 (Net 30)

Service Location LONG BEACH ISLAND LIBRARY
217 S CENTRAL AVE
SURF CITY, NJ 08008

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-SS19	6x2 SPRINKLER CONTROL VALVE SIGN	SP	1	\$2.31	\$2.31
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
GRAND TOTAL					\$202.31

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10/24/23, 2:53 PM

Invoice for Job #29795217 (LONG BEACH ISLAND LIBRARY) : ServiceTrade

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12616304
Customer PO No. 070 20230003622
Invoice For Inspection Job #29795217
(10/03/2023 - 10/20/2023)
Transaction Date 10/24/2023
Due Date 11/23/2023 (Net 30)

Service Location LONG BEACH ISLAND LIBRARY
217 S CENTRAL AVE
SURF CITY, NJ 08008

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$12.43	\$12.43
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	2	\$25.00	\$50.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$412.43

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

10/24/23, 2:57 PM

Invoice for Job #29795217 (LONG BEACH ISLAND LIBRARY) : ServiceTrade

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12616305
Customer PO No. 070 20230003211
Invoice For Inspection Job #29795217
(10/03/2023 - 10/20/2023)
Transaction Date 10/24/2023
Due Date 11/23/2023 (Net 30)

Service Location LONG BEACH ISLAND LIBRARY
217 S CENTRAL AVE
SURF CITY, NJ 08008

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-69	10#ABC INSPECTION	EXT	2	\$8.00	\$16.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	3	\$18.00	\$54.00
GRAND TOTAL					\$70.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>
If you have any questions or concerns please reach us at
service@location15@encorefireprotection.com

Invoice No. 12598810
Invoice For Service Call Job #31149483
(09/14/2023)
Transaction Date 9/15/2023
Due Date 10/15/2023 (Net 30)

Service Location PLUMSTEAD LIBRARY
119 EVERGREEN RD
NEW EGYPT, NJ 08533

113

Notes

Alarm Systems Service Call

alarm keeps going off error messages 001 trouble and trouble fire. there was a power outage and possible power surge

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	3	\$32.50	\$97.50
FA-LAB-2040	FA Service Labor Prevalling - CF-NJ	AL	1.75	\$239.00	\$418.25
FA-LAB-2038	FA Service Labor - CF-NJ	AL	3	\$195.00	\$585.00
GRAND TOTAL					\$1,100.75

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12599937
Customer PO No. 070 20230003544
Invoice For Inspection Job #29795170 (08/29/2023 -
09/12/2023)
Transaction Date 9/19/2023
Due Date 10/19/2023 (Net 30)

Service Location

JACKSON LIBRARY
2 JACKSON DR
JACKSON, NJ 08753

107

Notes

Fire alarm

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-6V7A	BATTERY 6 VOLT 7. AMP	AL	1	\$25.00	\$25.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$375.00

Terms & Conditions

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City Fire Equipment
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East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12599934
Customer PO No. 070 2020003211
Invoice For Inspection Job #29795170 (08/29/2023 -
09/12/2023)
Transaction Date 9/19/2023
Due Date 10/19/2023 (Net 30)

Service Location

JACKSON LIBRARY
2 JACKSON DR
JACKSON, NJ 08753

107

Notes

Fire extinguisher inspection

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-10ABCAMA	10# ABC AMEREX EXTINGUISHER ALUM. VALVE	EXT	1	\$85.00	\$85.00
EX-CITYF-5ABCAM	5# ABC AMEREX EXTINGUISHER WITH BRACKET	EXT	1	\$60.00	\$60.00
EX-CITYF-69	10#ABC INSPECTION	EXT	3	\$7.00	\$21.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
GRAND TOTAL					\$220.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12599946
Customer PO No. 070 20230003662
Invoice For Inspection Job #29795170 (08/29/2023 -
09/12/2023)
Transaction Date 9/19/2023
Due Date 10/19/2023 (Net 30)

Service Location JACKSON LIBRARY
2 JACKSON DR
JACKSON, NJ 08753

107

Notes

sprinkler inspections

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
SP-CITYF-3065	Periodic Maintenance Annual - Fire Standpipe System	SPIPE	1	\$200.00	\$200.00
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	2	\$20.09	\$40.18
SP-CITYF-SS10	6X2 CONTROL VALVE SIGN (ALUM)	SP	1	\$1.04	\$1.04
GRAND TOTAL					\$641.22

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 580-1600
AR@encorefireprotection.com



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TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
service@location15@encorefireprotection.com

Invoice No. 12601124

Customer PO No. 070 20230003544

Invoice For Inspection Job #29794861 (09/05/2023 -
09/20/2023)

Transaction Date 9/21/2023

Due Date 10/21/2023 (Net 30)

Service Location

BARNEGAT LIBRARY
112 BURR ST
BARNEGAT, NJ 08005

101

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
FA-BEF-ELOCK-FA	CIRCUIT BREAKER LOCKOUT KIT our cost \$9.56	AL	1	\$12.43	\$12.43
GRAND TOTAL					\$362.43

Terms & Conditions

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12601122
Customer PO No. 070 20230003211
Invoice For Inspection Job #29794861 (09/05/2023 -
09/20/2023)
Transaction Date 9/21/2023
Due Date 10/21/2023 (Net 30)

Service Location | BARNEGAT LIBRARY
112 BURR ST
BARNEGAT, NJ 08005

101

Notes

fire extinguisher invoice

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	3	\$18.00	\$54.00
GRAND TOTAL					\$61.00

Terms & Conditions

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



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OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12601120	Service Location	BARNEGAT LIBRARY
Customer PO No.	070 20230003622		112 BURR ST
Invoice For	Inspection Job #29794861 (09/05/2023 - 09/20/2023)		BARNEGAT, NJ 08005
Transaction Date	9/21/2023		
Due Date	10/21/2023 (Net 30)		

Notes

sprinkler invoice

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
GRAND TOTAL					\$200.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-FAService@encorefireprotection.com



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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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servicelocation15@encorefireprotection.com

Invoice No. 12584121
Invoice For Repair Job #30506629 (08/14/2023)
Transaction Date 8/15/2023
Due Date 9/14/2023 (Net 30)

Service Location BRICK LIBRARY
301 CHAMBERSBRIDGE
BRICK, NJ 08723

B 105

Notes

Alarm Systems Repair

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK ON YOUR EXISTING FIRE ALARM SYSTEM:

1. REPLACE THE EXISTING TAMPER SWITCH THAT IS NON OPERATIONAL
 - THIS PRICE DOES NOT INCLUDE NJ SALES TAX.
 - CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE ALARM SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
 - CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

THIS PRICE IS FOR THE REPLACEMENT OF THE ABOVE MENTIONED DEVICES ONLY. IF ANY EXISTING WIRING IS FOUND NOT TO BE OPERATIONAL, ADDITIONAL CHARGES SHALL APPLY FOR TROUBLESHOOTING AND/OR REPLACING.

Code	Item	Svc	Qty	Unit Price	Amt
	PER QUOTE # 204620	AL	1	\$811.44	\$811.44
GRAND TOTAL					\$811.44

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

11/10/23, 9:59 AM

Invoice for Job #31066947 (JACKSON LIBRARY) : ServiceTrade

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12602736	Service Location	JACKSON LIBRARY
Invoice For	Repair Job #31066947 (09/22/2023)		2 JACKSON DR
Transaction Date	9/25/2023		JACKSON, NJ 08753
Due Date	10/25/2023 (Net 30)		

Notes

Alarm Systems Repair

CITY FIRE PROPOSES TO PERFORM THE FOLLOWING WORK ON YOUR EXISTING FIRE ALARM SYSTEM:

1. REPLACE (1) FSP-851 SMOKE DETECTOR WITH BASE
2. REPLACE (1) FST-851 HEAT DETECTOR WITH BASE

THIS PRICE DOES NOT INCLUDE NJ SALES TAX.

CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE ALARM SYSTEM, AND ALL OF ITS COMPONENTS. IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.

THIS PRICE IS FOR THE REPLACEMENT OF THE ABOVE MENTIONED DEVICES ONLY. IF ANY EXISTING WIRING IS FOUND NOT TO BE OPERATIONAL, ADDITIONAL CHARGES SHALL APPLY FOR TROUBLESHOOTING AND/OR REPLACING.

Code	Item	Svc	Qty	Unit Price	Amt
	PER QUOTE # 2049591	AL	1	\$1,920.00	\$1,920.00
			GRAND TOTAL		\$1,920.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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East Hanover, NJ 07936
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AR@encorefireprotection.com



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TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12578650	Service Location	UPPER SHORE AREA LIBRARY
Customer PO No.	070 20230003211		112 JERSEY CITY AVE
Invoice For	Inspection Job #29795515 (07/19/2023 - 08/01/2023)		LAVALETTE, NJ 08735
Transaction Date	8/2/2023		
Due Date	9/1/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
SP-CITYF-SS19	6x2 SPRINKLER CONTROL VALVE SIGN	SP	1	\$3.08	\$3.08
SP-CITYF-SS10	6X2 CONTROL VALVE SIGN (ALUM)	SP	4	\$1.82	\$7.28
	ALL SWAPPED PARTS	EXT	3	\$0.00	\$0.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
GRAND TOTAL					\$828.36

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-FAService@encorefireprotection.com



Bill To
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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

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Invoice No. 12580416
Invoice For Service Call Job #30478643
(07/26/2023)
Transaction Date 8/4/2023
Due Date 8/4/2023 (Due Upon Receipt)

Service Location BARNEGAT LIBRARY 101
112 BURR ST
BARNEGAT, NJ 08005

Notes

Alarm Systems Service Call

one of the fire alarm panels was making a high pitched noise. It happened twice on Friday and was going off when we came in today. Staff pressed the button that silenced the alarm, but I'm not sure why it keeps happening. Thanks!
The System is reporting "Trouble" when the alarm sounds off.

Technicians: Christopher Savard

Put fire / burglar system account on test with ocean county police fire station

Appears that this. Noise was coming from the dialer 411 UD ...

Checked with meter and each phone line attached has 51.2 vdc and dial tone

Signed in and met with branch manager and got access to fire control

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2038	FA Service Labor - CF-NJ	AL	1	\$178.50	\$178.50
GRAND TOTAL					\$178.50

Terms & Conditions

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733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-SouthernInspection@encorefireprotection.com



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TOMS RIVER, NJ 08753

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If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12580468
Customer PO No. 070 20230003211
Invoice For Inspection Job #29794854 (08/04/2023)
Transaction Date 8/5/2023
Due Date 9/4/2023 (Net 30)

Service Location

BEACHWOOD LIBRARY
126 BEACHWOOD BLVD
BEACHWOOD, NJ 08722

103

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
EX-CITYF-5ABCAM	5# ABC AMEREX EXTINGUISHER WITH BRACKET	EXT	1	\$60.00	\$60.00
GRAND TOTAL					\$78.00

Terms & Conditions

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Invoice No.	12581054	Service Location	MANCHESTER LIBRARY
Customer PO No.	070 20230003662		21 COLONIAL DR
Invoice For	Inspection Job #29795238 (08/01/2023 - 08/04/2023)		MANCHESTER TWP, NJ 08759
Transaction Date	8/7/2023		
Due Date	9/6/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt.
SP-CITYF-3031	Periodic Maintenance Annual - Dry Sprinkler System	SP	1	\$200.00	\$200.00
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	3	\$20.09	\$60.27
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
GRAND TOTAL					\$460.27

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

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(973) 560-1600
L15-SouthernInspection@encorefireprotection.com



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TOMS RIVER, NJ 08753

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Invoice No.	12581060	Service Location	MANCHESTER LIBRARY 112
Customer PO No.	070 020230003544		21 COLONIAL DR
Invoice For	Inspection Job #29795238 (08/01/2023 - 08/04/2023)		MANCHESTER TWP, NJ 08759
Transaction Date	8/7/2023		
Due Date	9/6/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$0.00	\$0.00
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$22.90	\$22.90
GRAND TOTAL					\$22.90

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-SouthernInspection@encorefireprotection.com

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invoice Received

on PO 23-02430



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TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12581060

Customer PO No. 070 020230003544

Invoice For Inspection Job #29795238 (08/01/2023 -
08/04/2023)

Transaction Date 8/7/2023

Due Date 9/6/2023 (Net 30)

Service Location

MANCHESTER LIBRARY
21 COLONIAL DR
MANCHESTER TWP, NJ 08759

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$0.00	\$0.00
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$22.90	\$22.90
GRAND TOTAL					\$22.90

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12581060 <i>Revised</i>	Service Location	MANCHESTER LIBRARY
Customer PO No.	070 020230003544		21 COLONIAL DR
Invoice For	Inspection Job #29795238 (08/01/2023 - 08/04/2023)		MANCHESTER TWP, NJ 08759
Transaction Date	8/7/2023		
Due Date	9/6/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT	AL	1	\$22.90	\$22.90
GRAND TOTAL					\$372.90

Terms & Conditions

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adon
PO 23-
02430

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12581068

Service Location

MANCHESTER LIBRARY
21 COLONIAL DR
MANCHESTER TWP, NJ 08759

Customer PO No. 070 20230003211

Invoice For Inspection Job #29795238 (08/01/2023 -
08/04/2023)

Transaction Date 8/7/2023

Due Date 9/6/2023 (Net 30)

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-48	5#HALOTRON HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
EX-CITYF-69	10#ABC INSPECTION	EXT	3	\$7.00	\$21.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$7.00	\$7.00
GRAND TOTAL					\$64.00

Terms & Conditions

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East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12581462	Service Location	PT. PLEASANT BEACH LIBRARY
Invoice For	Repair Job #30558621 (08/01/2023)		710 MCLEAN AVE
Transaction Date	8/8/2023		PT. PLEASANT, NJ 08742
Due Date	9/7/2023 (Net 30)		

Notes

Alarm Systems Repair
errors messages on alarm panel
FACP is normal on arrival
Spoke with staff, they said last Thursday there was a trouble Z200 open circuit
The zone is no longer in trouble
The technician inspected all devices in the zone
All devices are connected and working properly
Zone 200 is heat detectors and pull stations. The heat detectors were just replaced but the pull stations are old. Replacing the pull stations may ensure the issue does not return
FACP is Radionics D8112
Pull stations and devices are conventional
FACP is normal on departure but issue may return

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	2.5	\$175.00	\$437.50
GRAND TOTAL					\$437.50

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-SouthernInspection@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12582599

Service Location

LACEY LIBRARY 108
10 E. LACEY RD
FORKED RIVER, NJ 08731

Invoice For

Inspection Job #29795200 (08/08/2023 -
08/10/2023)

Transaction Date

8/11/2023

Due Date

9/10/2023 (Net 30)

Notes

Periodic Maintenance Annual - Fire Extinguisher 070 20230003211
Periodic Maintenance Annual - Sprinkler 070 20230003662
Periodic Maintenance Annual - Fire Alarm System 070 20230003544

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$9.00	\$9.00
EX-CITYF-10ABCAMA	10# ABC AMEREX EXTINGUISHER ALUM. VALVE	EXT	1	\$85.00	\$85.00
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	3	\$25.00	\$75.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
GRAND TOTAL					\$762.00

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



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101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12584650

Service Location

WARETOWN LIBRARY
112 MAIN ST
WARETOWN, NJ 08758

Invoice For

Inspection Job #29795464 (08/08/2023 -
08/11/2023)

Transaction Date

8/16/2023

Due Date

9/15/2023 (Net 30)

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-48	5#HALOTRON HYDROTEST& RECHARGE	EXT	1	\$18.00	\$18.00
SP-CITYF-SS19	6x2 SPRINKLER CONTROL VALVE SIGN	SP	1	\$2.31	\$2.31
FA-BEF-ELOCK-FA	CIRCUIT BREAKER LOCKOUT KIT	AL	1	\$12.43	\$12.43
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-176	2.5GPPRESSWATER INSPECTION	EXT	2	\$7.00	\$14.00
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$9.00	\$9.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00

GRAND TOTAL \$648.74

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12583693
Customer PO No. 070 20230003211/ 07020230003544
Invoice For Inspection Job #29795460 (08/07/2023 -
08/14/2023)
Transaction Date 8/15/2023
Due Date 9/14/2023 (Net 30)

Service Location

TUCKERTON LIBRARY
380 BAY AVE
TUCKERTON, NJ 08087

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	2	\$25.00	\$50.00
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-307	5#ABC INSPECTION	EXT	2	\$7.00	\$14.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
GRAND TOTAL					\$467.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12589700	Service Location	LAKEWOOD LIBRARY 301 LEXINGTON AVE LAKEWOOD, NJ 08701
Customer PO No.	see notes		
Invoice For	Inspection Job #29795205 (07/31/2023 - 08/28/2023)		
Transaction Date	8/29/2023		
Due Date	9/28/2023 (Net 30)		

Notes

All inspections completed

Periodic Maintenance Annual - Backflow Preventer 070 20230003662

Periodic Maintenance Annual - Fire Extinguisher 070 20230003211

Periodic Maintenance Annual - Sprinkler 070 20230003662

Periodic Maintenance Annual - Fire Alarm System - 070 20230003544

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
EX-CITYF-155	2.5#HALOTRON HYDROTEST & RECHARGE	EXT	1	\$18.00	\$18.00
FA-BEF-ELOCK-FA	CIRCUIT BREAKER LOCKOUT KIT	AL	1	\$12.43	\$12.43
EX-CITYF-5HAM	5# HALATRON AMEREX - Our cost \$216.52	EXT	1	\$281.47	\$281.47
EX-CITYF-303	5#ABC 6 YEAR MAINTENANCE	EXT	3	\$9.00	\$27.00
EX-CITYF-2.5ABCBAD AV	2.5#ABC BADGER ADVANTAGE	EXT	1	\$45.00	\$45.00
EX-CITYF-307	5#ABC INSPECTION	EXT	4	\$7.00	\$28.00

GRAND TOTAL \$1,179.90

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
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TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
service@location15@encorefireprotection.com

Invoice No.	12591520	Service Location	JACKSON LIBRARY
Invoice For	Urgent Service Call Job #30779525		2 JACKSON DR
	(08/15/2023)		JACKSON, NJ 08753
Transaction Date	8/31/2023		
Due Date	9/30/2023 (Net 30)		

Notes

Alarm Systems Urgent Service Call

alarm is going off multiple times and alarm panel in mechanical room has error message "ground fault loop"

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	4	\$236.00	\$944.00
GRAND TOTAL					\$944.00

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue
East Hanover, NJ 07936
(973) 560-1600
AR@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12571793	Service Location	BRICK LIBRARY
Customer PO No.	07020230003211		301 CHAMBERSBRIDGE
Invoice For	Inspection Job #29794862 (07/17/2023 - 07/18/2023)		BRICK, NJ 08723
Transaction Date	7/19/2023		
Due Date	8/18/2023 (Net 30)		

Notes

PO's
07020230003622
07020230003544
07020230003211

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3017	Periodic Maintenance Annual - Back Flow Preventer	SP	1	\$200.00	\$200.00
	ALL SWAPPED PARTS	EXT	1	\$0.00	\$0.00
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
EX-CITYF-69	10#ABC INSPECTION	EXT	4	\$7.00	\$28.00
SP-CITYF-AWG	GAUGE SPRINKLER AIR/WATER	SP	2	\$20.09	\$40.18
SP-CITYF-SS10	6X2 CONTROL VALVE SIGN (ALUM)	SP	1	\$0.00	\$0.00
SP-CITYF-SS18	6X2 MAIN DRAIN SIGN (ALUM)	SP	1	\$0.00	\$0.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	5	\$0.00	\$0.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$11.00	\$11.00
SP-CITYF-SS5	6X2 MAIN CONTROL SIGN	SP	1	\$0.00	\$0.00
EX-CITYF-250ABC	BREAKAWAY 2-1/2" ALUMINUM CAP	EXT	1	\$0.00	\$0.00
GRAND TOTAL					\$836.18

Terms & Conditions

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7/20/23, 10:19 AM

Invoice for Job #29795478 (WHITING READING CENTER) : ServiceTrade

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
9735601600
L15-SouthernInspection@encorefireprotection.com



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
TOMS RIVER, NJ 08753

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12572249
Customer PO No.	070 20230003211
Invoice For	Inspection Job #29795478 (07/19/2023)
Transaction Date	7/20/2023
Due Date	8/19/2023 (Net 30)

Service Location	WHITING READING CENTER 400 LACEY RD, STORE #5 MANCHESTER TWP, NJ 08759
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WH
120

Code	Item	Svc	Qty	Unit Price	Amt
	ALL SWAPPED PARTS	EXT	3	\$0.00	\$0.00
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	3	\$18.00	\$54.00
GRAND TOTAL					\$54.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
P.O. Box 360
East Hanover, NJ 07936



Bill To
OCEAN COUNTY LIBRARY
101 WASHINGTON STREET
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<https://cityfire.com/>

If you have any questions or concerns please reach us at
service@encorefireprotection.com

Invoice No. **12572684**
Customer PO No. 070 20230003211
Invoice For Inspection Job #29795345 (07/18/2023 - 07/20/2023)
Transaction Date 7/21/2023
Due Date 8/20/2023 (Net 30)

Service Location

PT. PLEASANT LIBRARY
834 BEAVER DAM ROAD
PT. PLEASANT, NJ 08742

PX
115

Notes

All inspections complete

Fire Extinguishers 07020230003211

Fire Alarm 07020230003544

Wet Sprinkler 07020230003622

Code	Item	Svc	Qty	Unit Price	Amt
SP-CITYF-3109	Periodic Maintenance Annual - Wet Sprinkler System	SP	1	\$200.00	\$200.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	4	\$0.00	\$0.00
FA-CITYF-3043	Periodic Maintenance Annual - Fire Alarm System	AL	1	\$350.00	\$350.00
SP-CITYF-SS19	6x2 SPRINKLER CONTROL VALVE SIGN	SP	1	\$2.31	\$2.31
EX-CITYF-307	5#ABC INSPECTION	EXT	4	\$7.00	\$28.00
EX-CITYF-5ABCAM	5# ABC AMEREX EXTINGUISHER WITH BRACKET	EXT	1	\$60.00	\$60.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	2	\$18.00	\$36.00
	ALL SWAPPED PARTS	EXT	2	\$0.00	\$0.00
GRAND TOTAL					\$676.31

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-SouthernInspection@encorefireprotection.com



Bill To
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TOMS RIVER, NJ 08753

<https://cityfire.com/>
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servicelocation15@encorefireprotection.com

Invoice No.	12575182	Service Location	PT. PLEASANT BEACH LIBRARY
Customer PO No.	07020230003211		710 MCLEAN AVE
Invoice For	Inspection Job #29795342 (07/19/2023 - 07/25/2023)		PT. PLEASANT, NJ 08742
Transaction Date	7/26/2023		
Due Date	8/25/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-ELOCK-FA	ECLIPS FIRE LOCKOUT KIT, OUR COST \$9.56	AL	1	\$12.43	\$12.43
FA-CITYF-12V7AB	BATTERY 12 VOLT 7 AMP	AL	2	\$25.00	\$50.00
	ALL SWAPPED PARTS	EXT	2	\$0.00	\$0.00
EX-CITYF-142	2.5#ABC 6 YEAR MAINTENANCE	EXT	1	\$9.00	\$9.00
EX-CITYF-307	5#ABC INSPECTION	EXT	2	\$7.00	\$14.00
EX-CITYF-617	2.5G PRESSWATER INSPECTION	EXT	1	\$7.00	\$7.00
EX-CITYF-303	5#ABC 6 YEAR MAINTENANCE	EXT	1	\$9.00	\$9.00
EX-CITYF-RBEFS	SEAL RED BULLS EYE FLAG	EXT	3	\$0.00	\$0.00
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00

GRAND TOTAL \$101.43

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To *Ocean County Library*
TOWNSHIP OF OCEAN COUNTY
399 MONMOUTH ROAD
OAKHURST, NJ 07755

<https://cityfire.com/>

If you have any questions or concerns please reach us at
service@location15@encorefireprotection.com

Invoice No.	12565290	Service Location	PT. PLEASANT BEACH LIBRARY
Invoice For	Repair Job #30100560 (06/26/2023)		710 MCLEAN AVE
Transaction Date	6/28/2023		PT. PLEASANT, NJ 08742
Due Date	6/28/2023 (Due Upon Receipt)		

P 114

Notes

Alarm Systems Repair

after repairs were made panel went into trouble

Information from Pt Beach Library following the installation of new smoke detectors yesterday Th 6/22:

When we were leaving for the day yesterday, we found that alarm panel was displaying a "perimeter delayed" error message.

Also, it appears one of the new smoke detectors may not be working correctly: the green light on the head above the fiction stacks does not blink at all - the light is completely off.

RETURN FOR JOB Job 29915978
EMAIL REQ CONFIRMED WITH NancyAnn Judson, LOCATION OPENS AT 10 AM
AWARE THIS MAY BE A CHARGE
EMAIL REQ BELOW
Good Morning,

A service call is needed at Point Pleasant Beach Library located at 710 McLean Ave in Point Pleasant Beach.

Library Hours: M 10am-9pm Tu thru Fri 10am-5pm

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-5602P	attic heat devices	AL	2	\$19.38	\$38.76
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	3	\$175.00	\$525.00
GRAND TOTAL					\$563.76

Comments

Luz Alicia(Ruiz) 06/23/2023 07:59 am EDT

PW SAGE # FOR CABLE SPLICER IS 15-REP-23026

Luz Alicia(Ruiz) 06/23/2023 07:55 am EDT

TOWNSHIP OF OCEAN COUNTY LABOR RATE \$175
AND OUR LABOR UNIT COST \$125.00

Terms & Conditions

City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-FAService@encorefireprotection.com



Bill To
TOWNSHIP OF OCEAN COUNTY
399 MONMOUTH ROAD
OAKHURST, NJ 07755

Ocean County Library

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12563103
Invoice For Repair Job #29996294 (06/19/2023)
Transaction Date 6/23/2023
Due Date 6/23/2023 (Due Upon Receipt)

Service Location

LONG BEACH ISLAND LIBRARY
217 S CENTRAL AVE
SURF CITY, NJ 08008

LBI III

Notes

Alarm Systems Repair

EMAIL REQUEST CONFIRMED WITH Joseph Cahill - HE IS AWARE OF 4 HOUR WINDOW - IF YOU NEED ANYTHING PLEASE CALL HIS
CELL - SERVICE TIME 8AM-12PM

Facilities Supervisor - jcahill@theoceancountylibrary.org
732-914-5430 - 732-278-9541 (cell)

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	4	\$175.00	\$700.00
GRAND TOTAL					\$700.00

Terms & Conditions

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L15-FAService@encorefireprotection.com



Bill To
TOWNSHIP OF OCEAN COUNTY
399 MONMOUTH ROAD
OAKHURST, NJ 07755

Ocean County Library

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12553776
Customer PO No. PO# 070 20230003662 V.1
Invoice For Urgent Service Call Job #29686685
(05/23/2023)
Transaction Date 5/30/2023
Due Date 5/30/2023 (Due Upon Receipt)

Service Location

BRICK LIBRARY
301 CHAMBERSBRIDGE
BRICK, NJ 08723

B 105

Notes

PO# 070 20230003662 V.1
Alarm Systems Urgent Service Call
ALARM PANEL - SMOKE DETECTOR FALSE ALARM

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	1	\$175.00	\$175.00
GRAND TOTAL					\$175.00

Terms & Conditions

For the easiest way to pay: Go to www.encorefireprotection.com Click - Pay Here

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

City Fire Equipment

733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-FAService@encorefireprotection.com



Bill To
TOWNSHIP OF OCEAN COUNTY
399 MONMOUTH ROAD
OAKHURST, NJ 07755

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12553364
Customer PO No. 070 20230003662 V.1
Invoice For Urgent Service Call Job #29690233
(05/23/2023)
Transaction Date 5/30/2023
Due Date 5/30/2023 (Due Upon Receipt)

Service Location

PT. PLEASANT BEACH LIBRARY
710 MCLEAN AVE
PT. PLEASANT, NJ 08742

P 114

Notes

SERVICE CALL

PO# 070 20230003662 V.1
Alarm Systems Urgent Service Call
REPLACE SMOKE DETECTOR

Code	Item	Svc	Qty	Unit Price	Amt
FA-CITYF-2WB	2 WIRE SYSTEM SMOKE SENSOR	AL	1	\$195.00	\$195.00
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	2	\$195.00	\$390.00
GRAND TOTAL					\$585.00

Terms & Conditions

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City Fire Equipment

733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-FAService@encorefireprotection.com



Ocean County Library

Bill To

TOWNSHIP OF OCEAN COUNTY
399 MONMOUTH ROAD
OAKHURST, NJ 07755

<https://cityfire.com/>

If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.**12553770****Service Location**

MAIN LIBRARY
101 WASHINGTON ST
TOMS RIVER, NJ 08753

TR 200

Invoice For

Service Call Job #29721504
(05/25/2023)

Transaction Date

5/30/2023

Due Date

5/30/2023 (Due Upon Receipt)

Notes

*****SERVICE CALL*****

Alarm Systems Service Call

Error messages on fire alarm panel by front doors #2 & #3: "battery fuse open" & "juniper: low true alarm value trouble point abnormal".

Please park in the loading dock area which you can access from Allen Street.

Code	Item	Svc	Qty	Unit Price	Amt
FA-LAB-2040	FA Service Labor Prevailing - CF-NJ	AL	3	\$175.00	\$525.00
GRAND TOTAL					\$525.00

Terms & Conditions

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Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!



A DIVISION OF:

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

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

Invoice No: 3488

Date: 2/10/2023

Customer #: OCFAS89

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004588

Project: BERKELEY BRANCH LIBRARY-BUILD

PO No: INSPECTION 104

Site Address:

BERKELEY BRANCH LIBRARY-BUILDING 74 504
30 STATION ROAD
BAYVILLE, NJ 08721

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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: 3487

Date: 2/10/2023

Customer #: OCFAS87

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004600

Project: BRICK BRANCH LIBRARY-BUILDING

PO No: INSPECTION 105

Site Address:

BRICK BRANCH LIBRARY-BUILDING 72 622
301 CHAMBERSBRIDGE RD
BRICK, NJ 08723

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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: 3492
Date: 2/10/2023
Customer #: OCFAS71

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004464

Project: LITTLE EGG HARBOR LIBRARY-BUIL
PO No: INSPECTION 110

Site Address:

LITTLE EGG HARBOR LIBRARY-BUILDING 62 2373
290 MATHISTOWN RD
LITTLE EGG HARBOR, NJ 08087

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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: 3491

Date: 2/10/2023

Customer #: OCFAS85

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004579

Project: LONG BEACH ISLAND LIBRARY-BUIL

PO No: INSPECTION ///

Site Address:

LONG BEACH ISLAND LIBRARY-BUILDING 70 2386
217 SOUTH CENTRAL AVE
SURF CITY, NJ 08008

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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: 3493

Date: 2/10/2023

Customer #: OCFAS95

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004463

Project: TUCKERTON LIBRARY-BUILDING 82

PO No: INSPECTION 115

Site Address:

TUCKERTON LIBRARY-BUILDING 82 4445
380 BAY AVENUE
TUCKERTON, NJ 08087

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION.	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: 3489

Date: 2/10/2023

Customer #: OCFAS96

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

TOMS RIVER, NJ 08753

Job No: D004587

Project: WARETOWN LIBRARY-BUILDING 83 4

PO No: INSPECTION // 9

Site Address:

WARETOWN LIBRARY-BUILDING 83 4687
112 MAIN ST
WARETOWN, NJ 08758

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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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51 Suttons Lane
Piscataway NJ 08854
(732) 287-4500
apsar@sciensbuildingsolutions.com

Invoice No: 3490

Date: 2/10/2023

Customer #: OCFAS92

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D004580

Project: BARNEGAT LIBRARY-BUILDING 78 4

PO No: INSPECTION 101

TOMS RIVER, NJ 08753

Site Address:

BARNEGAT LIBRARY-BUILDING 78 442
112 BURR ST
BARNEGAT, NJ 08005

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION	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: 3681

Date: 2/20/2023

Customer #: OC23FES0

Bill To:OCEAN COUNTY LIBRARY MAIN BLD
101 WASHINGTON STREET

Job No: D004777

Project: OCEAN COUNTY LIBRARY - MAIN BL
PO No: 4777

TOMS RIVER, NJ 08753

Site Address:OCEAN COUNTY LIBRARY - MAIN BLDG 3043
101 WASHINGTON STREET TR 200
TOMS RIVER, NJ 08753

Description	Quantity	Rate	Amount
Tech Rate	2.00	85.00	170.00

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: 170.00

Total Amount Due: 170.00



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INVOICE

Absolute Protective Systems

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

Invoice No: 3187
Date: 1/25/2023
Customer #: OCFAS107

Bill To:

OCEAN COUNTY LIBRARY
101 WASHINGTON STREET

Job No: D001300

Project: LAKEWOOD LIBRARY-BUILDING 92 2

PO No:

TOMS RIVER, NJ 08753

Site Address:

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

Description	Quantity	Rate	Amount
COMPLETED ANNUAL FIRE ALARM INSPECTION.	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.
51 Suttons Lane Piscataway, NJ 08854

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