



A DIVISION OF:

sciens
Building Solutions**INVOICE**

Invoice No: 16958

Date: 1/29/2025

Customer #: OCLIBRS001

Absolute Protective Systems

51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Bill To:Ocean County Library
101 Washington StreetToms River, NJ 08753
Joe Cahill

Job No: D022144

Project: Main & Bishop Memorial Library

PO No:

Requested by: Joe Cahill

Date Completed 1/17/2025

TR 200

Site Address:Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Trouble on Fire Alarm system. No display on screen. Authorized by Matt Nolan 908-783-0073	6.50	165.00	1,072.50

Note: Completed service call to troubleshoot facp. Upon arrival found both Key pads for DMP panel not responding and blank. Located facp in basement found panel on with power. Removed both Key pads, devices looked to be ok. Troubleshoot wiring from facp to Key pads. Found wiring to look ok. Power cycled facp, Key pads still did not respond. Troubleshoot wiring again found red wire from facp harness to dolphin wire nut to be loose. Recounted wiring to dolphin, Key pads now working. Tested system, all systems in good working order and both Key pads now responding. (Note this is a very old DMP system recommended updating ASAP)

Also replaced (1) 12V7AH battery inside fire panel.

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: 1,072.50

Total Amount Due: 1,072.50



A DIVISION OF:

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

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

Invoice No: 17465

Date: 2/25/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D022156

Project: Upper Shore Area Library

PO No:

Requested by: Joe Cahill

Date Completed 2/11/2025

UP 118

Site Address:

Upper Shore Area Library
112 Jersey City Avenue
Lavallette, NJ 08735

Description	Quantity	Rate	Amount
Trouble of Fire Alarm system. Need service. Authorized by Matt Nolan	3.75	165.00	618.75

Note: Completed service call to troubleshoot facp. Upon arrival found facp normal spoke with customer said it was beeping a few days ago and stopped. This older system has no way to look into history, not sure what was wrong or in trouble. Tested system, Deices and system is in good working order. Waited on-site for 30 minutes to confirm system still normal and customer made aware..

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: 618.75

Total Amount Due: 618.75



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

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

Invoice No: 17469

Date: 2/25/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D022155

Project: Tuckerton Library

PO No:

Requested by: Joe Cahill

Date Completed 2/20/2025

TU 117

Site Address:

Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

Description	Quantity	Rate	Amount
Comm. Fail. Need to test signals to 911 center. Pheonix system might not have information for site. (as per last service call). County needs to be set up at Pheonix system. Test transmission of signals.	2.00	165.00	330.00

Upon arrival facp normal. Purpose of service is to investigate and confirm signals on facp. After troubleshooting technician has confirmed that facp communication circuits are working properly. The issue was confirmed to be programming. The facp dial out to the correct number for csm but did not have the right account programmed in (0382 whixh should be 0820). Technician updated programming and tested signals successfully. Technician also updated zone list to csm which was also incorrect. Technician explained problem and remedy to customer and began to depart. Facp normal upon departure.

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: 330.00

Total Amount Due: 330.00



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

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

Invoice No: 17807

Date: 3/18/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D023672

Project: Lakewood Library

PO No:

Requested by: Joe Cahill

Date Completed 3/18/2025

LAK 109

Site Address:

Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Description	Quantity	Rate	Amount
Trouble on system. Check communications. Possible phone lines. Verizon has been out to test lines. Authorized by Matt Nolan 908-783-0073	2.00	165.00	330.00

Upon arrival facp in trouble(lcd80). Purpose of services is to investigate troubles on facp. After troubleshooting technician has determines that phone line 2(0919) not functioning. There is enough voltage for a dial tone but not enough for a call. An upgrade to a cellular communicator is recommended. Lcd80 trouble was previously diagnosed amd is waiting for a part. Technician expalained problem and remedy amd began to depart. Facp with previously stated troubles upon departure.

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: 330.00

Total Amount Due: 330.00



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

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

Invoice No: 17808

Date: 3/18/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D023712

Project: Little Egg Harbor Library

PO No:

Requested by: Joe Cahill

Date Completed 3/14/2025

LEH 110

Site Address:

Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

Description	Quantity	Rate	Amount
Trouble on alarm system, panel is beeping. Need service. Authorized by Matt Nolan	2.00	165.00	330.00

**Upon arrival facp normal. Purpose of service is to investigate recent trouble on facp. After troubleshooting technician has determined phone line 2(1302) is not functional. There is no dial tone or voltage on line. Facp still communicating via line 1. Technician recommends cellular radio upgrade (ie. starlink) due to unreliability of copper phone line repairs and hesitance of tsp to service them. Technician explained problem and remedy to customer and began to depart. Facp normal upon departure **

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: 330.00

Total Amount Due: 330.00



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

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

Invoice No: 18193

Date: 4/9/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D024307

Project: Barnegat Library

PO No:

Requested by: Joe Cahill

Date Completed 4/3/2025

BGT 101

Site Address:

Barnegat Library
112 Burr
Barnegat, NJ 08005

Description	Quantity	Rate	Amount
Trouble on system. DACT. Authorized by Matt Nolan 908-783-0073	8.00	165.00	1,320.00

Note: Completed service call to troubleshoot facp. Upon arrival found facp normal. Looked into history found no troubles coming from facp. Found 411 udact communicator with only trips. Found z-03 feeding burgaly alarm and found pinched wire in door with small break in wire maybe reason why it's activating. Cleaned up wires, all systems still normal. Spoke with 911 Bldg to confirm normal, troubles on Phoenix system, customer made aware.. CW JG

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: 1,320.00

Total Amount Due: 1,320.00



A DIVISION OF:

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

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

Invoice No: 18812
Date: 4/30/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Jackson Library
2 Jackson Drive
Jackson, NJ 08527

Job No: D018340
Project: Jackson Library
PO No:
Requested by: Joe Cahill
Date Completed 4/30/2025

JA 107

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NFS-640 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



INVOICE

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

Invoice No: 18813
Date: 4/30/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Job No: D018346
Project: Lakewood Library
PO No:
Requested by: Joe Cahill
Date Completed 4/30/2025

LAK 109

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NFS 3030D FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Absolute Protective Systems

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

Invoice No: 18811
Date: 4/30/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018337

Project: Plumsted Library

PO No:

Requested by: Joe Cahill

Date Completed 4/30/2025

PL 113

Site Address:

Plumsted Library
119 Evergreen Road
Plumsted Township, NJ 08533

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Edwards EST-2 FACP	1.00	1,000.00	1,000.00

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.

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Tax Amount: 0.00

Invoice Amount: 1,000.00

Total Amount Due: 1,000.00



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INVOICE

Absolute Protective Systems

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

Invoice No: 18863
Date: 5/7/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018342

Project: Long Beach Island Library

PO No:

Requested by: Joe Cahill

Date Completed 5/7/2025

LBI III

Site Address:

Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Firelite MS-5024 FACP	1.00	1,000.00	1,000.00

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!

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Credit Card Payments please add 3%

Tax Amount: 0.00
Invoice Amount: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 18862
Date: 5/7/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

Job No: D018347**Project:** Tuckerton Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 5/7/2025

TU 117

Description	Quantity	Rate	Amount
5.1.25 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Ademco Vista 5140-X111 FACP	1.00	1,000.00	1,000.00

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:** 1,000.00**Total Amount Due:** 1,000.00



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Absolute Protective Systems

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

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

Job No: D018343

Project: Little Egg Harbor Library

PO No:

Requested by: Joe Cahill

Date Completed: 5/7/2025

INVOICE

Invoice No: 18849

Date: 5/7/2025

Customer #: OCLIBRS001

LEH 110

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4002 FACP	1.00	1,000.00	1,000.00

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.

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Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00

Invoice Amount: 1,000.00

Total Amount Due: 1,000.00



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INVOICE

Absolute Protective Systems

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

Invoice No: 18884
Date: 5/8/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018339

Project: Stafford Library

PO No:

Requested by: Joe Cahill

Date Completed: 5/8/2025

STF 116

Site Address:

Stafford Library
129 North Main Street
Manahawkin, NJ 08050

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4002 FACP	1.00	1,000.00	1,000.00

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.

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Tax Amount: 0.00

Invoice Amount: 1,000.00

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

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

Invoice No: 18885
Date: 5/8/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Waretown Library
112 Main Street
Waretown, NJ 08753

Job No: D018336**Project:** Waretown Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 5/8/2025

WA 119

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - DMP EXR-100 FACP	1.00	1,000.00	1,000.00

Remit to/AR questions email address:

apsar@sciensbuildingsolutions.com

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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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:



INVOICE

Absolute Protective Systems

51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 18887

Date: 5/8/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018348

Project: Whiting Reading Center

PO No:

Requested by: Joe Cahill

Date Completed 5/8/2025

120WTH

Site Address:

Whiting Reading Center
400 Lacey Road, Store #5
Whiting, NJ 08759

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 -	1.00	1,000.00	1,000.00

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:

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Account Name: ABSOLUTE PROTECTIVE SYSTEMS, INC.

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Tax Amount: 0.00

Invoice Amount: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:



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51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 18886**Date:** 5/8/2025**Customer #:** OCLIBRS001**Bill To:**Ocean County Library
101 Washington Street

Toms River, NJ 08753

Joe Cahill

Job No: D018329**Project:** Lacey Library**PO No:****Requested by:** Joe Cahill**Date Completed** 5/8/2025

LA 108

Site Address:Lacey Library
10 E. Lacey Road
Forked River, NJ 08731

Description	Quantity	Rate	Amount
5.2.25 Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier SFP-1024 FACP	1.00	1,000.00	1,000.00

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.

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Tax Amount: 0.00**Invoice Amount:** 1,000.00**Total Amount Due:** 1,000.00



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

Invoice No: 18923
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018335**Project:** Upper Shore Area Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 5/9/2025**Site Address:**

Upper Shore Area Library
112 Jersey City Avenue
Lavallette, NJ 08735

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier SFP-1024 FACP	1.00	1,000.00	1,000.00

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:** 1,000.00**Total Amount Due:** 1,000.00



INVOICE

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

Invoice No: 18921
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Point Pleasant Beach Library
710 Mclean Avenue
Point Pleasant Beach, NJ 08742

Job No: D018349
Project: Point Pleasant Beach Library
PO No:
Requested by: Joe Cahill
Date Completed 5/9/2025

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Bosch Model 8112	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00

**INVOICE****Absolute Protective Systems**

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

Invoice No: 18925
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018341

Project: Manchester Library

PO No:

Requested by: Joe Cahill

Date Completed 5/9/2025

MA 112

Site Address:

Manchester Library
21 Colonial Drive
Lakehurst, NJ 08759

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Firelite MS5024-UD FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

sciens
Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 18914
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018344

Project: Berkeley Library

PO No:

Requested by: Joe Cahill

Date Completed 5/9/2025

Site Address:

Berkeley Library
30 Station Road
Berkeley, NJ 08721

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Notifier NPW-50 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Absolute Protective Systems

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

Invoice No: 18916
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Island Heights Library
121 Central Avenue
Island Heights, NJ 08732

Job No: D019302

Project: Island Heights Library

PO No:

Requested by: Joe Cahill

Date Completed 5/9/2025

IH 106

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract 1,000.00 #B2024-99	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Absolute Protective Systems

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

Invoice No: 18922
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018350

Project: Point Pleasant Library

PO No:

Requested by: Joe Cahill

Date Completed 5/9/2025

Site Address:

Point Pleasant Library
834 Beaver Dam Road
Point Pleasant, NJ 08742

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Simplex 4001 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Absolute Protective Systems

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

Invoice No: 18920
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Brick Library
301 Chambersbridge
Brick, NJ 08723

Job No: D018345
Project: Brick Library
PO No:
Requested by: Joe Cahill
Date Completed 5/9/2025

B105

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Gamewell FCI 1100 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00

**INVOICE****Absolute Protective Systems**

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

Invoice No: 18915
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018338
Project: Beachwood Library
PO No:
Requested by: Joe Cahill
Date Completed 5/9/2025

BO103

Site Address:
Beachwood Library
126 Beachwood Blvd
Beachwood, NJ 08722

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - (Leased Bldg)	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



INVOICE

Absolute Protective Systems

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

Invoice No: 18924
Date: 5/9/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Barnegat Library
112 Burr
Barnegat, NJ 08005

Job No: D018334
Project: Barnegat Library
PO No:
Requested by: Joe Cahill
Date Completed 5/9/2025

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Gamewell ZANS-400 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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INVOICE

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

Invoice No: 19845
Date: 6/19/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

Job No: D026044

Project: Tuckerton Library

PO No:

Requested by: Joe Cahill

Date Completed 6/17/2025

TU 117

Description	Quantity	Rate	Amount
Troubleshoot Communications that failed from recent inspection report.	1.50	165.00	247.50

6/17/2025

Upon arrival system had comm fault. Tested line 1 (609-294-3479) and all out going calls are blocked. Phone line 2 allows outbound calls (609-294-3487). Panel is a vista which only has one phone line port. Swapped panel to line 2 and tested signals with Ocean county dispatch. System normal at time of departure. Justin G

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: 247.50

Total Amount Due: 247.50

Work Provided By:

Absolute Protective Systems
 51 Suttons Lane
 Piscataway, NJ 08854

Dispatch: 26044
 Date: 06/17/2025 Time: 9:00
 Job No: D026044
 Tech(s): Garib, Justin

Invoice No: 19845

Type	Quantity	Description	Hours	Price / Rate	Amount
Inventory	1.5000	Troubleshoot Communications that failed from recent inspection report. 6/17/2025 Upon arrival system had comm fault. Tested line 1 (609-294-3479) and all out going calls are blocked. Phone line 2 allows outbound calls (609-294-3487). Panel is a vista which only has one phone line port. Swapped panel to line 2 and tested signals with Ocean county dispatch. System normal at time of departure. Justin G		165.00	247.50
				Sub Total	247.50
				Tax	0.00
				Total Invoice	247.50
				Payments Made	0.00
				Balance Due	247.50

Customer Signature _____ Date _____

Technician Signature _____ Date _____



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INVOICE

Absolute Protective Systems

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

Invoice No: 19993

Date: 6/25/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026509

Project: Main & Bishop Memorial Library

PO No:

Requested by: Joe Cahill

Date Completed 6/24/2025

Site Address:

Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Simplex 4098-9714 \$30.93 + 10% = \$34.02	1.00	34.02	34.02

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: 1,304.44

Total Amount Due: 1,304.44



INVOICE

Absolute Protective Systems

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

Invoice No: 19993
Date: 6/25/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026509

Project: Main & Bishop Memorial Library

PO No:

Requested by: Joe Cahill

Date Completed 6/24/2025

Site Address:

Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Alarm by door #1 going off every few minutes. Error message on duct detector. Authorized by NancyAnn 732-349-6200 x 5831	7.50	165.00	1,237.50
Note: Completed service call to troubleshoot facp. Upon arrival found facp in trouble reading duct supervisory and 3 different troubles. Found panel reading smoke missing 2nd fl, juniper trouble and over current trouble. Located duct detector in lower mechanical rm. Cleaned device then trouble restored. Spoke with a Simplex tech on how to warm start facp to clear juniper and over current troubles. Then located bad device and base on 2nd fl study area. Replaced them both. Systems restored to normal, waited on-site for 30 min to confirm normal system.			
Parts used 1 - 4098-9792 Simplex base and 1 new 4098-9714 Simplex head			
Simplex 4098-9792 \$29.93 + 10%=\$32.92	1.00	32.92	32.92



INVOICE

Absolute Protective Systems

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

Invoice No: 20021
Date: 6/25/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026046

Project: Long Beach Island Library

PO No:

Requested by: Joe Cahill

Date Completed 6/24/2025

Site Address:

Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
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Thank You For Your Business!

Payment Due Upon Receipt.

Credit Card Payments please add 3%

Tax Amount: 0.00

Invoice Amount: 1,072.50

Total Amount Due: 1,072.50



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

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

Invoice No: 20021**Date:** 6/25/2025**Customer #:** OCLIBRS001**Bill To:**

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026046**Project:** Long Beach Island Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 6/24/2025**Site Address:**

Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
Troubleshoot down communications from recent inspection.	6.50	165.00	1,072.50

6/17/2025

Upon arrival system is normal. Both phone lines have signal (609-494-7783) & (609-494-7693). When testing signals did not observe dact going active. Found dact turned off in programming. Turned on dact and panel dialed out. Ocean county dispatch reported that it is showing up under a different account. Need to return with second tech at 911 to troubleshoot further. System normal at time of departure. Justin G

6/20/2025

Upon arrival system was in alarm for zone 1 pull stations. Had to locate pull behind main desk that was bumped and went into alarm. Confirmed that panel was reporting to incorrect account. Changed values in Phoenix system and gave site a new acct number to not conflict with another site that has same acct number. NEW ACCT #7777. Tested all zones for proper reporting and signal type. System normal at time of departure. Justin G Corey W

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.



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Absolute Protective Systems

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

Invoice No: 20245
Date: 7/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026962

Project: Point Pleasant Beach Library

PO No:

Requested by: Joe Cahill

Date Completed 7/2/2025

Site Address:

Point Pleasant Beach Library
710 Mclean Avenue
Point Pleasant Beach, NJ 08742

Description	Quantity	Rate	Amount
Burg Alarm activated, "Alarm C Motion". Need service. Authorized by Matt Nolan 908-783-0073	6.00	165.00	990.00

Note: Completed service call to troubleshoot facp. Upon arrival found facp in fire alarm. Found key pad also not reading any issues with burglar alarm. Troubleshoot facp and found dual module card bad triggering alarms for no reason. Spoke with Matt and found Bldg was hit with lightning must have damaged card. Tom responded to site with new board. Spoke with Matt to inform him it had to be replaced after replacing device system restored to normal. Tested device on board, all systems in good working order. Now system is also showing service phone line. Spoke with Matt he is aware, all systems in good working order upon completion.

Parts used Bosch D125B card

**INVOICE****Absolute Protective Systems**

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

Invoice No: 20245
Date: 7/9/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D026962

Project: Point Pleasant Beach Library

PO No:

Requested by: Joe Cahill

Date Completed 7/2/2025

P 114

Site Address:

Point Pleasant Beach Library
710 Mclean Avenue
Point Pleasant Beach, NJ 08742

Description	Quantity	Rate	Amount
D125-B module	1.00	46.24	46.24
\$51.38-10%=\$46.24			

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: 1,036.24

Total Amount Due: 1,036.24

**INVOICE**

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

Invoice No: 20812
Date: 7/30/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Job No: D027091
Project: Long Beach Island Library
PO No:
Requested by: Joe Cahill
Date Completed 7/10/2025

LBI III

Description	Quantity	Rate	Amount
Alarm has been going off intermittently. Need service. Authorized by Matt Nolan	7.50	165.00	1,237.50

Note: Completed service call to troubleshoot facp. Upon arrival found facp in trouble reading Comm fault line 2. There has been phone line issues at this bldg for a long time. Located open line, tied line 2 into that #. All systems restored to normal. Tested signals to 911, all in good working order. Waited on-site for 30 minutes to confirm normal system. Customer made aware. Note: burgaly system also has phone line troubles, customer needs to get Verizon to make repairs

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: 1,237.50

Total Amount Due: 1,237.50



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Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 20898

Date: 7/31/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018332

Project: Main & Bishop Memorial Library

PO No: 7020240008422v2

Requested by: Matthew Nolan

Date Completed 7/31/2025

TR200

Site Address:

Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Bishop Memorial Library - Bldg 22 - DMP XR-100 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Building Solutions

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Absolute Protective Systems

51 Suttons Lane

Piscataway NJ 08854

(732) 287-4500

apsar@sciensbuildingsolutions.com

Invoice No: 20897

Date: 7/31/2025

Customer #: OCLIBRS001

Bill To:Ocean County Library
101 Washington StreetToms River, NJ 08753
Joe Cahill

Job No: D018331

Project: Main & Bishop Memorial Library

PO No: 7020240008422v2

Requested by: Matthew Nolan

Date Completed 7/31/2025

TR 200

Site Address:

Main & Bishop Memorial Library

101 Washington Street

Toms River, NJ 08753

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Main Library - Bldg 23 - Simplex 4100 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 21132

Date: 8/14/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D028026

Project: Long Beach Island Library

PO No:

Requested by: Joe Cahill

Date Completed 7/31/2025

Site Address:

Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
Alarm panel is calling out and dispatching the police. NAC 1 fault on fire panel. Also customer stated Verizon was out and have repaired the phone line 2. Need service. Authorized by Matt Nolan	3.00	165.00	495.00

7/31/2025

Upon arrival system was normal. Checked history and saw nac 1 coming in and out. Devices tested normal and no faults found. Tested signals as well, system is normal at time of departure. Justin G Sean G Mike J

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: 495.00

Total Amount Due: 495.00



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: ~~OEM/EMS~~ *Ocean County Library*
Business Owner: ~~TOWNSHIP OF LAKEWOOD~~
~~C/O Daria Dabal~~
~~231-3RD ST~~ *301 Lexington Ave*
Lakewood, NJ 08701

Type: FIRE Registration Renewal Fee
Issue Date: 8/27/2025
Invoice#: 5669055
Invoice Year: 2025
Due Date: 9/26/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:

OEM / EMS
1555 PINE ST
LAKEWOOD TWP, OCEAN COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1514-078444-001-001	LHU Code: AD06 -	AD06	FIRE Registration Renewal Fee	\$191.00	\$191.00
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$191.00
PREVIOUS OUTSTANDING INVOICE CHARGES					
TOTAL AMOUNT DUE					\$191.00

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.

BFCE

Ocean County Library
~~TOWNSHIP OF LAKEWOOD~~
~~C/O Daria Dabal~~
OEM / EMS
~~231-3RD ST~~ *301 Lexington Ave*
Lakewood, NJ 08701

Invoice #: 5669055
Registration #: 1514-078444

Payment Amount _____
Current Charge: \$191.00

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
9/26/2025

CAF90005669055000001514078444400000191000

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



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

<https://www.encorefireprotection.com/>

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

Invoice No.	13212969	Service Location	LAKEWOOD LIBRARY
Customer PO No.	Signed quote 2050790		301 LEXINGTON AVE
Invoice For	Repair Job #32146412 (12/11/2023 - 12/12/2023)	Job Start Date	LAKEWOOD, NJ 08701
Transaction Date	10/31/2025		9/25/2025
Due Date	11/30/2025 (Net 30)		

GRAND TOTAL \$4,321.00

Additional Customer Information

Sage Timberline ID # OCL001

Notes

Signed quote 2050790

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

1. REPLACE (3) DUCT DETECTORS CONNECTED TO THE EXISTING NOTIFIER NFS-640 FIRE ALARM PANEL THAT DID NOT ACTIVATE AND SHUT DOWN THE HVAC UNIT WHEN TESTED DURING THE MOST RECENT FIRE ALARM INSPECTION
- MECHANICAL ROOM RIGHT WALL
 - MECHANICAL ROOM LEFT WALL
 - CEILING IN FRONT OF THE CIRCULATION DESK

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.

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

BILL #	BILL ASSESSMENT TYPE	INVOICE YEAR	BALANCE DUE
5686898	FIRE Registration Renewal Fee	2025	\$323.00

Total Outstanding Invoice Balance: \$323.00

If you have any questions or concerns regarding this bill, please call (609) 633-6132 or email BFCECodeAdmin@dca.nj.gov before the due date.

Written correspondence with a copy of the invoice may be sent to:

State of New Jersey
Division of Fire Safety
Bureau of Fire Code Enforcement
P.O. Box 809
Trenton, NJ 08625-0809

Appeal Rights:

If you disagree with the Life Hazard Use classification in the enclosed notice, you can appeal. To be considered, an appeal must be filed in writing by the 15th day (24 hours for imminent hazards) after receipt of the enclosed order. Appeals received after this will be denied. A REGISTRATION FEE IS NOT APPEALABLE; only the use code may be appealed. If a request is received appealing the fee, it will be denied. Requests may be made online at the Division of Fire Safety's website (www.nj.gov/dca/divisions/dfs/) under the DCA Service Portal link or addressed to:

Hearing Coordinator
Department of Community Affairs
P.O. Box 809
Trenton, New Jersey 08625-0809

In accordance with the rules set forth under the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.), an appeal request must identify and state the basis for the disagreement. Additionally, all correspondence should include your registration number.

ONLY MATTERS DEEMED TO BE CONTESTED CASES as defined by the Administrative Procedures Act will be scheduled for a hearing. You will be notified in advance of the time and place, if a hearing is scheduled.

You are advised that, at a hearing, a corporation may be represented only by (1) a licensed attorney, or (2) a person who submits a written authorization bearing the corporate seal and specifying that, by means of corporate resolution, he has been nominated as corporate agent in this matter. If you elect to submit an appeal for your assigned Life Hazard Use Code online, you will be asked to supply your Registration Number, which is 1512-073802, and Invoice Number, which is 5686898. Please enter these fields when requesting your appeal.



A DIVISION OF:

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

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

Invoice No: 22869
Date: 10/17/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D028162**Project:** Jackson Library**PO No:****Requested by:** Nancy Ann**Date Completed** 8/4/2025

JA 107

Site Address:

Jackson Library
2 Jackson Drive
Jackson, NJ 08527

Description	Quantity	Rate	Amount
Email From Nancy Ann: We need a service call at Jackson Library located at 2 Jackson Drive in Jackson.	5.00	165.00	825.00
Smoke alarm head needs replacement (see attached pictures).			
8/5/2025			
Upon arrival system was in trouble for D011 kids area reading. Located, addressed and replaced smoke. Tested for proper operation. Replaced 1x 12v 7ah battery in burg system as it was out of date and giving a trouble for it. All systems normal at time of departure. Justin G Corey W.			
PARTS USED 1X FSP-952, 1X 12V 7AH BATTERY.			
FSP-951 \$95.00+10%= \$104.50	1.00	104.50	104.50



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

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

Invoice No: 22869**Date:** 10/17/2025**Customer #:** OCLIBRS001**Bill To:**

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D028162**Project:** Jackson Library**PO No:****Requested by:** Nancy Ann**Date Completed** 8/4/2025**Site Address:**

Jackson Library
2 Jackson Drive
Jackson, NJ 08527

Description	Quantity	Rate	Amount
12volt-7ah battery - as per contract \$55.00	2.00	55.00	110.00

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:** 1,039.50**Total Amount Due:** 1,039.50



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

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

Invoice No: 23633
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Berkeley Library
30 Station Road
Berkeley, NJ 08721

Job No: D018344**Project:** Berkeley Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/17/2025

BKY 104

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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INVOICE

Absolute Protective Systems

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

Invoice No: 23331
Date: 10/31/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D030348

Project: Little Egg Harbor Library

PO No:

Requested by: Joe Cahill

Date Completed 10/22/2025

Site Address:

Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

Description	Quantity	Rate	Amount
12volt-7ah battery per pricing on Contract #B2024-99	2.00	55.00	110.00

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: 440.00

Total Amount Due: 440.00



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Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 23308
Date: 10/31/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D030347

Project: Long Beach Island Library

PO No:

Requested by: Joe Cahill

Date Completed 10/22/2025

Site Address:

Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Description	Quantity	Rate	Amount
Trouble on Fire Panel, showeing comm failure. Need service. Authorized by Matt Nolan 908-783-0073	2.75	165.00	453.75

Troubleshoot Burglary System:

Upon arrival, burglary system displayed COM Fault RTU 1 on the keypad. Tested communication signals to the 911 call center no communication was occurring. Verified phone line using a butt set; no dial tone was present.

To restore communication, spliced Phone Line 2 from FACP ran 10ft of phone wire to provide a clean dial tone to the system. Phone line trouble cleared, signals to the 911 call center were tested & confirmed working. After restoring communication, system began sending constant failed test signals to 911 center & locking up the system. Contacted tech support, they no longer support this model. Information obtained indicates that the main board may be corrupted.

Notified: Matt N.

He is aware of the issue & has requested a quote ASAP for a new burglary system.

Status:

System has been powered down until a replacement system can be installed.

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.



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INVOICE

Absolute Protective Systems

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

Invoice No: 23331
Date: 10/31/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D030348

Project: Little Egg Harbor Library

PO No:

Requested by: Joe Cahill

Date Completed 10/22/2025

LEH 110

Site Address:

Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

Description	Quantity	Rate	Amount
Trouble on Fire panel, showing power trouble. Need service. Authorized by Matt Nolan 908-783-0073	2.00	165.00	330.00

Responded to service call to troubleshoot Fire Alarm Control Panel (FACP).

Findings:

Upon arrival, found the FACP in trouble with indications for System Trouble, Power Trouble, and Bells Trouble. System is an older Simplex model.

Actions Taken:

Began troubleshooting Power Trouble. Found both 12V 7AH batteries failing in the FACP.

Replaced with two new 12V 7AH batteries. Power Trouble cleared.

Proceeded to troubleshoot Bell 1 Trouble. Traced circuit wiring and located horn/strobe by restroom not functioning properly.

Removed device and discovered a bad splice behind the horn/strobe. Repaired splice and restored wiring.

Results:

System restored to normal operation.

Parts Used:

(2) 12V 7AH Batteries



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

Invoice No: 23630
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Long Beach Island Library
217 South Central Avenue
Surf City, NJ 08008

Job No: D018342
Project: Long Beach Island Library
PO No:
Requested by: Joe Cahill
Date Completed 11/14/2025

LBI III

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

Invoice No: 23628
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018343**Project:** Little Egg Harbor Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/14/2025

LEH110

Site Address:

Little Egg Harbor Library
290 Matistown Road
Little Egg Harbor, NJ 08087

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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Building Solutions**INVOICE**

Invoice No: 23566
Date: 11/13/2025
Customer #: OCLIBRS001

Absolute Protective Systems

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

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Lacey Library
10 E. Lacey Road
Forked River, NJ 08731

Job No: D018329**Project:** Lacey Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 11/12/2025

LA 108

Description	Quantity	Rate	Amount
Completed annual fire alarm inspection.	1.00	1,000.00	1,000.00

System normal upon arrival.

All devices tested are in working order at this time except where noted.

System normal upon departure.

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:
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Building Solutions

INVOICE

Invoice No: 23565
Date: 11/13/2025
Customer #: OCLIBRS001

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

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Barnegat Library
112 Burr
Barnegat, NJ 08005

Job No: D018334
Project: Barnegat Library
PO No:
Requested by: Joe Cahill
Date Completed 11/12/2025

BGT 101

Description	Quantity	Rate	Amount
Completed annual fire alarm inspection.	1.00	1,000.00	1,000.00

System normal upon arrival.

All devices tested are in working order at this time except where noted.

Note: The Duct Detectors installed on the previous Gamewell FACP are not tied into the current Potter P100 FACP. Recommend these devices get migrated to current alarm system. The smoke detectors in the public restrooms were also noted to be battery operated not wired into the FACP.

System normal upon departure.

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23629
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018347**Project:** Tuckerton Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/14/2025

TU 117

Site Address:

Tuckerton Library
380 Bay Avenue
Tuckerton, NJ 08087

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

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

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

Invoice No: 23631
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D019302**Project:** Island Heights Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/17/2025*IH 106***Site Address:**

Island Heights Library
121 Central Avenue
Island Heights, NJ 08732

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

sciens
Building Solutions**INVOICE**

Invoice No: 23632
Date: 11/18/2025
Customer #: OCLIBRS001

Absolute Protective Systems

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

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018338**Project:** Beachwood Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 11/17/2025**Site Address:**

Beachwood Library
126 Beachwood Blvd
Beachwood, NJ 08722

Description	Quantity	Rate	Amount
Fire Alarm Inspection	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23688

Date: 11/19/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018349

Project: Point Pleasant Beach Library

PO No:

Requested by: Joe Cahill

Date Completed 11/18/2025

Site Address:

Point Pleasant Beach Library
710 Mclean Avenue
Point Pleasant Beach, NJ 08742

Description	Quantity	Rate	Amount
Completed semi annual fire alarm inspection	1.00	1,000.00	1,000.00

System normal upon arrival

All devices tested are in working order at this time

System normal upon departure

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

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

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

Invoice No: 23634
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018335

Project: Upper Shore Area Library

PO No:

Requested by: Joe Cahill

Date Completed 11/18/2025

UP 118

Site Address:

Upper Shore Area Library
112 Jersey City Avenue
Lavallette, NJ 08735

Description	Quantity	Rate	Amount
Completed semi annual fire alarm inspection	1.00	1,000.00	1,000.00

System normal upon arrival

All devices tested are in working order at this time

System normal upon departure

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

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

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

Invoice No: 23635
Date: 11/18/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018350**Project:** Point Pleasant Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/18/2025

px115

Site Address:

Point Pleasant Library
834 Beaver Dam Road
Point Pleasant, NJ 08742

Description	Quantity	Rate	Amount
Completed semi annual fire alarm inspection	1.00	1,000.00	1,000.00

System normal upon arrival

All devices tested are in working order at this time

Note - visual inspection only on heat detectors

System normal upon departure

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: 1,000.00

Total Amount Due: 1,000.00



INVOICE

Invoice No: 23889
Date: 11/21/2025
Customer #: OCLIBRS001

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

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Jackson Library
2 Jackson Drive
Jackson, NJ 08527

Job No: D018340
Project: Jackson Library
PO No:
Requested by: Joe Cahill
Date Completed 11/19/2025

JA 107

Description	Quantity	Rate	Amount
Note completed fire alarm inspection..	1.00	1,000.00	1,000.00

see report for repairs

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: 1,000.00

Total Amount Due: 1,000.00



A DIVISION OF:

sciens
Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 23888
Date: 11/21/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018337

Project: Plumsted Library

PO No:

Requested by: Joe Cahill

Date Completed 11/19/2025

PL113

Site Address:

Plumsted Library
119 Evergreen Road
Plumsted Township, NJ 08533

Description	Quantity	Rate	Amount
Note completed fire alarm inspection..	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23890
Date: 11/21/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:

Manchester Library
21 Colonial Drive
Lakehurst, NJ 08759

Job No: D018341**Project:** Manchester Library**PO No:****Requested by:** Joe Cahill**Date Completed:** 11/21/2025

MA112

Description	Quantity	Rate	Amount
Note completed fire alarm inspection..	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23930
Date: 11/21/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018346**Project:** Lakewood Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/21/2025

LAK 109

Site Address:

Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Description	Quantity	Rate	Amount
Note completed fire alarm inspection..	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23963

Date: 11/24/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018336

Project: Waretown Library

PO No:

Requested by: Joe Cahill

Date Completed 11/24/2025

Site Address:

Waretown Library
112 Main Street
Waretown, NJ 08753

WA 119

Description	Quantity	Rate	Amount
11/24/2025 - Upon arrival system was normal. Completed fire alarm inspection. 135 degree conventional heat in main entry by bathroom failed due to physical damaged. Confirmed signals with OCPD. System normal at time of departure. Justin G John P	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23956
Date: 11/24/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018339**Project:** Stafford Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/24/2025

STF 116

Site Address:

Stafford Library
129 North Main Street
Manahawkin, NJ 08050

Description	Quantity	Rate	Amount
11/24/2025- Upon arrival system was normal. Completed fire alarm inspection. Found duct detector for ahu 2 off unit. Need to coordinate with HVAC vendor to repair. Confirmed signals with OCPD. System normal at time of departure. Justin G John P	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

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

Invoice No: 23967
Date: 11/24/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018345**Project:** Brick Library**PO No:****Requested by:** Joe Cahill**Date Completed** 11/24/2025

0105

Site Address:

Brick Library
301 Chambersbridge
Brick, NJ 08723

Description	Quantity	Rate	Amount
11/24/2025- Upon arrival system was normal. Completed fire alarm inspection. Both 12v 12ah batteries in FACP fail. They are out of date. Main FACP keypad does not operate and needs to be replaced. No operations can be executed at panel. Confirmed signals with OCPD. System normal at time of departure. Justin G John P.	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

Invoice No: 24124
Date: 12/5/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018331

Project: Main & Bishop Memorial Library

PO No:

Requested by: Joe Cahill

Date Completed 12/5/2025

Site Address:

Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Main Library - Bldg 23 - Simplex 4100 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



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

Invoice No: 24123
Date: 12/5/2025
Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018332**Project:** Main & Bishop Memorial Library**PO No:****Requested by:** Matthew Nolan**Date Completed:** 12/5/2025

200

Site Address:

Main & Bishop Memorial Library
101 Washington Street
Toms River, NJ 08753

Description	Quantity	Rate	Amount
Semi-Annual Fire Alarm Inspection - Contract #B2024-99 - Bishop Memorial Library - Bldg 22 - DMP XR-100 FACP	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00

sciens

Absolute Protective Division

51 Suttons Lane

Piscataway, NJ 08854

Tel: (732) 287-4500 • Fax: (732) 287-4502

www.sciensbuildingsolutions.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT • N.J. BUS. PERMIT P00101 N.J.D.F.S.

Flenzy Carrigan

O: (848)-801-1629

C: (732)-790-6398

fcarrigan@sciensusa.com

Work Approval Signature

Wendy Ann Johnson

Date

12/9/25

Print Name

Wendy Ann Johnson

Title

Facilities Clerk

APPROVED FOR MATT NOLAN
OCL FACILITIES MANAGER

*Temp PO # 120904
FOR PARTS*



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

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

Invoice No: 24301
Date: 12/11/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Job No: D031913
Project: Lakewood Library
PO No:
Requested by: Joe Cahill
Date Completed: 12/10/2025

Description	Quantity	Rate	Amount
PARTS ONLY Lakewood Library proposal # 4501239 Fire panel repairs	1.00	6,479.00	6,479.00

Installed parts as per proposal to repair Fire Alarm.
This is for the parts only. (labor is on another dispatch 31903.)

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: 6,479.00

Total Amount Due: 6,479.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44599364

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #71-Manchester Library 21 Colonial Drive Manchester, NJ MA 112

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00
ITEM #2-New 5lb. ABC Fire Extinguisher-Rusted	1	45.00	45.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$105.00
Pymnts/Credits	\$0.00
Balance Due	\$105.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle



A DIVISION OF:

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

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

Invoice No: 24473
Date: 12/18/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D018348
Project: Whiting Reading Center
PO No:
Requested by: Joe Cahill
Date Completed 11/21/2025

WH120

Site Address:
Whiting Reading Center
400 Lacey Road, Store #5
Whiting, NJ 08759

Description	Quantity	Rate	Amount
Note completed fire alarm inspection..	1.00	1,000.00	1,000.00

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: 1,000.00

Total Amount Due: 1,000.00



Ocean County Library
101 Washington Street
Toms River, NJ 08753
Phone: (732)349-6200

SHIP TO

Ocean County Library
Attn: MATT NOLAN
101 Washington Street
Toms River, NJ 08753

Received By:

Signature

Date

12/19/2025

VENDOR

Vendor #: ABSOLO05

ABSOLUTE PROTECTIVE SYSTEMS IN
51 SUTTONS LANE
PISCATAWAY, NJ 08854

Purchase Order

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

NO. 25-03318

ORDER DATE: 12/18/25

STATE CONTRACT:

VENDOR ACCT NUM: VC0000015529

VENDOR PHONE #:

REQUISITION #: R2501947

NOTICE TO VENDOR

Changes or substitutions may be made in any provisions of this
purchase order without written notice to that effect issued the library.

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INV.23633; DOS:11/18/25 - BKY SEMI-ANNUAL FIRE ALARM INSPECTION Tracking Id: 104	5-209-290-029-9306 Fire Alarm/Elevator/Security System	1,000.0000	1,000.00
1.00	INV.24473; DOS:11/21/25 - WH SEMI-ANNUAL FIRE ALARM INSPECTION OCEAN COUNTY CONTRACT# B2024-99 EXP.7/16/26 Tracking Id: 120	5-209-290-029-9306 Fire Alarm/Elevator/Security System	1,000.0000	1,000.00
			TOTAL	2,000.00

Receiver Copy

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620099

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #80-Plumsted Library 119 New Egypt Allentown Road Plumsted Twp, NJ

PL113

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	3	5.00	15.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

Total	\$15.00
Pymnts/Credits	\$0.00
Balance Due	\$15.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44599300

Bill To

Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location

Bldg. #81-Pt. Pleasant Beach Library
710 McLean Ave.
Point Pleasant Beach, NJ

P 114

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
ITEM #15-Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 Gal. H2O)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$35.00
Pymnts/Credits	\$0.00
Balance Due	\$35.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
 1433 Mays Landing Road
 Folsom, NJ 08037
 Phone 6095618550

Invoice

Date 12/9/2025
 Invoice # 44599325

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #69-Pt. Pleasant Boro Library 834 Beaver Dam Rd. Point Pleasant, NJ

PX115

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5lb. ABC)	2	10.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE
 Checks, Credit Card, or Zelle accepted
 \$20 charge for all returned checks
 3% fee for all credit card payments
 Zelle - deeharring@harringfire.com



Total	\$55.00
Pymnts/Credits	\$0.00
Balance Due	\$55.00

NJ #P01316
 PHILLY #42837
 DE #FSC-0370



HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44527599

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #73-Stafford Branch Library 129 North Main Street Stafford Twp, NJ

STF116

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	8	5.00	40.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$60.00
Pymnts/Credits	\$0.00
Balance Due	\$60.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

Zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620232

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Tuckerton Branch Library 380 Bay Avenue Tuckerton, NJ

TU 117

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$45.00
Pymnts/Credits	\$0.00
Balance Due	\$45.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 45147649

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #75-Upper Shore Library 112 Jersey City Ave. Lavallette, NJ

UP 118

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	6	5.00	30.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$40.00
Pymnts/Credits	\$0.00
Balance Due	\$40.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
 1433 Mays Landing Road
 Folsom, NJ 08037
 Phone 6095618550

Invoice

Date 12/9/2025
 Invoice # 44527699

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #83-Waretown Library 112 Main Street Ocean Twp, NJ

WA119

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00
ITEM #9-New 2.5 Gallon H2O Fire Extinguisher-Obsolete	2	104.00	208.00

PAYMENT IS DUE AT TIME OF SERVICE
 Checks, Credit Card, or Zelle accepted
 \$20 charge for all returned checks
 3% fee for all credit card payments
 Zelle - deeharring@harringfire.com



Total	\$253.00
Pymnts/Credits	\$0.00
Balance Due	\$253.00

NJ #P01316
 PHILLY #42837
 DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44599389

Bill To

Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location

Bldg. #77-Whiting Reading Center
400 Lacey Road
Manchester, NJ

W4120

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	3	5.00	15.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total

\$35.00

Pymnts/Credits

\$0.00

Balance Due

\$35.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620173

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #22-Bishop Memorial Library 101 Washington Street Toms River, NJ

TR 200
Bishop

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$45.00
Pymnts/Credits	\$0.00
Balance Due	\$45.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620144

Bill To

Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location

Bldg. #23-Main Library
101 Washinton Street
Toms River, NJ

TR 200
MAIN

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	35	5.00	175.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (5lb. ABC)	2	10.00	20.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00
ITEM #3-New 10lb. ABC Fire Extinguisher-Obsolete	1	75.00	75.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$290.00
Pymnts/Credits	\$0.00
Balance Due	\$290.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle



A DIVISION OF:

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

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

Invoice No: 24302
Date: 12/11/2025
Customer #: OCLIBRS001

Bill To:
Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Site Address:
Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Job No: D020020
Project: Lakewood Library
PO No:
Requested by: Joe Cahill
Date Completed: 12/9/2025

Description	Quantity	Rate	Amount
Trouble on Fire Alarm system. LCD80 Supervisory Need service. Authorized by NancyAnn Judson 732-349-6200 ext.5831	7.00	165.00	1,155.00

10/24/2024

Upon arrival system had trouble for-"TRBL IN SYSTEM
LCD80 SUPERVISORY. After looking at annunciator and
confirming wiring it appears that annunciator has gone bad.
After removing data to it from panel trouble stayed locked in.
Did a panel restart and that did not fix it. NEED TO ORDER
NOTIFIER LCD80 JG

12/9/2025

Annunciator did not work. Tech support deemed the main CPU
be replaced with power suppl and LCD2-80 annuciator.

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: 1,155.00

Total Amount Due: 1,155.00



A DIVISION OF:

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

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

Invoice No: 24302**Date:** 12/11/2025**Customer #:** OCLIBRS001**Bill To:**

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D020020**Project:** Lakewood Library**PO No:****Requested by:** Joe Cahill**Date Completed** 12/9/2025**Site Address:**

Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Description	Quantity	Rate	Amount
Trouble on Fire Alarm system. LCD80 Supervisory Need service. Authorized by NancyAnn Judson 732-349-6200 ext.5831	7.00	165.00	1,155.00

10/24/2024

Upon arrival system had trouble for-"TRBL IN SYSTEM
LCD80 SUPERVISORY. After looking at annunciator and
confirming wiring it appears that annunciator has gone bad.
After removing data to it from panel trouble stayed locked in.
Did a panel restart and that did not fix it. NEED TO ORDER
NOTIFIER LCD80 JG

12/9/2025

Annunciator did not work. Tech support deemed the main CPU
be replaced with power suppl and LCD2-80 annunciator.

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:** 1,155.00**Total Amount Due:** 1,155.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620671

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg., #92-Lakewood Library 301 Lexington Ave. Lakewood, NJ

LAK-109

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	11	5.00	55.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$65.00
Pymnts/Credits	\$0.00
Balance Due	\$65.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44527720

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #86-Lacey Library 10 East Lacey Road Lacey Twp, NJ

LA 108

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$25.00
Pymnts/Credits	\$0.00
Balance Due	\$25.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620637

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #98-Jackson Library 2 Jackson Drive Jackson Twp, NJ

JA 107

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	8	5.00	40.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$60.00
Pymnts/Credits	\$0.00
Balance Due	\$60.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44621207

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Island Heights Library 121 Central Ave Island Heights, NJ IH 106

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	1	5.00	5.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

Total	\$15.00
Pymnts/Credits	\$0.00
Balance Due	\$15.00

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44599346

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #72-Brick Library 301 Chambers Bridge Rd Brick, NJ

B105

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$35.00
Pymnts/Credits	\$0.00
Balance Due	\$35.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44599414

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #74-Berkeley Library 30 Station Road Berkeley, NJ

BK4 104

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	7	5.00	35.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$35.00
Pymnts/Credits	\$0.00
Balance Due	\$35.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44621236

Bill To

Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location

Bldg. #99-Beachwood Library
126 Beachwood Blvd.
Beachwood, NJ

BD 103

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	2	5.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$10.00
Pymnts/Credits	\$0.00
Balance Due	\$10.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44527551

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #78-Barneget Library 112 Burr Street Barneget, NJ

B&T 101

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918 ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	4 1	5.00 10.00	20.00 10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$30.00
Pymnts/Credits	\$0.00
Balance Due	\$30.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44527631

Bill To
Ocean County Library 101 Washington Street Toms River, NJ 08753

Job Location
Bldg. #70-Long Beach Island Library 217 South Central Avenue Surf City, NJ LBI III

P.O. No.	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	2	10.00	20.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



Total	\$45.00
Pymnts/Credits	\$0.00
Balance Due	\$45.00

NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
Phone 6095618550

Invoice

Date 12/9/2025
Invoice # 44620197

Bill To

Ocean County Library
101 Washington Street
Toms River, NJ 08753

Job Location

Bldg. #62-Little Egg Harbor Branch
290 Mathistown Road
Little Egg Harbor Twp, NJ

LEH110

P.O. No	Terms
	Net 30

Description	Quantity	Rate	Amount
OCEAN COUNTY WO# NA OCEAN COUNTY PO# HARRING FIRE PROTECTION, LLC CONTRACT: B2024-99 VENDOR NUMBER: VC0000015659 TAX ID: 27-3395918			
ITEM #11-Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	5	5.00	25.00
ITEM #13-Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10lb. ABC)	3	10.00	30.00
ITEM #15-Perform 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	1	10.00	10.00

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com



NJ #P01316
PHILLY #42837
DE #FSC-0370

zelle

Total	\$65.00
Pymnts/Credits	\$0.00
Balance Due	\$65.00



A DIVISION OF:

sciens
Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 24300

Date: 12/11/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D031903

Project: Lakewood Library

PO No:

Requested by: Joe Cahill

Date Completed 12/10/2025

Site Address:

Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Description	Quantity	Rate	Amount
Work to be performed as per proposal # 4501239	10.00	165.00	1,650.00

1.
We have included placing FACP on maintenance test with central station monitoring.
2.
We have included deactivation of affected circuit to ensure safe working conditions.
3.
We have included removing and replacing (1) defective FACP CPU to restore functionality and integrity to the system.
4.
We have included removing and replacing (1) defective FACP local annunciator to restore functionality and integrity to the system.
5.
We have included removing and replacing (1) defective FACP power supply to restore functionality and integrity to the system.
6.
We have included removing and replacing (2) FACP secondary power battery backups.
7.
We have included reprogramming (1) FACP after internal components are restored.
8.
We have included full testing and commissioning of (1) FACP after components are restored.
9.
We have included testing and functionality of all devices/circuits installed.
10.
We have included restoration of disabled circuits upon completion.

Total Amount Due: 1,650.00



A DIVISION OF:

sciens
Building Solutions

INVOICE

Absolute Protective Systems

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

Invoice No: 24300

Date: 12/11/2025

Customer #: OCLIBRS001

Bill To:

Ocean County Library
101 Washington Street

Toms River, NJ 08753
Joe Cahill

Job No: D031903

Project: Lakewood Library

PO No:

Requested by: Joe Cahill

Date Completed 12/10/2025

Site Address:

Lakewood Library
301 Lexington Avenue
Lakewood, NJ 08701

Description	Quantity	Rate	Amount
Work to be performed as per proposal # 4501239	10.00	165.00	1,650.00

1.
We have included placing FACP on maintenance test with central station monitoring.
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3.
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4.
We have included removing and replacing (1) defective FACP local annunciator to restore functionality and integrity to the system.
5.
We have included removing and replacing (1) defective FACP power supply to restore functionality and integrity to the system.
6.
We have included removing and replacing (2) FACP secondary power battery backups.
7.
We have included reprogramming (1) FACP after internal components are restored.
8.
We have included full testing and commissioning of (1) FACP after components are restored.
9.
We have included testing and functionality of all devices/circuits installed.
10.
We have included restoration of disabled circuits upon completion.

Note: Completed service call to make repairs to fire alarm system. Upon arrival put system on test with 911. Pulled programming from old CPU to program new CPU. Removed all old boards and key pads and installed all new. Made all repairs, all systems restored to normal. Changed a few device labels and tested signals to 911 to confirm monitoring. After Notifier tech finished and left I completed testing of all devices in bldg to commission system. 100% back up and running properly all systems restored to normal .

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: 1,650.00

Total Amount Due: 1,650.00



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: OCL- LACEY TWP BRANCH
Business Owner: OCEAN COUNTY LIBRARY COMMISSION

101 WASHINGTON ST
Toms River, NJ 08753

Type: FIRE Registration Renewal Fee
Issue Date: 11/12/2025
Invoice#: 5686898
Invoice Year: 2025
Due Date: 12/12/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
OCL- LACEY TWP BRANCH
10 E LACEY RD
LACEY TWP, OCEAN COUNTY

LA
108

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1512-073802-001-001	LHU Code: BB02	BB02	FIRE Registration Renewal Fee	\$323.00	\$323.00
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$323.00
TOTAL CURRENT INVOICE CHARGES PAID					\$0.00
TOTAL CURRENT INVOICE REMAINING BALANCE					\$323.00
PREVIOUS OUTSTANDING INVOICE CHARGES					
TOTAL ACCOUNT BALANCE DUE					\$323.00

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.

BFCE

OCEAN COUNTY LIBRARY COMMISSION
Invoice #: 5686898
Registration #: 1512-073802

Payment Amount _____
Current Charge: \$323.00

101 WASHINGTON ST
Toms River, NJ 08753

Mail payment to:
State of New Jersey
DCA BFCE -- DORES
P.O. Box 663
Trenton, NJ 08646-0663

Please pay this amount by:
12/12/2025

CAF90005686898000001512073802700000323007

BILL #	BILL ASSESSMENT TYPE	INVOICE YEAR	BALANCE DUE
5669055	FIRE Registration Renewal Fee	2025	\$191.00

Total Outstanding Invoice Balance: \$191.00

If you have any questions or concerns regarding this bill, please call (609) 633-6132 or email BFCECodeAdmin@dca.nj.gov before the due date.

Written correspondence with a copy of the invoice may be sent to:

State of New Jersey
Division of Fire Safety
Bureau of Fire Code Enforcement
P.O. Box 809
Trenton, NJ 08625-0809

Appeal Rights:

If you disagree with the Life Hazard Use classification in the enclosed notice, you can appeal. To be considered, an appeal must be filed in writing by the 15th day (24 hours for imminent hazards) after receipt of the enclosed order. Appeals received after this will be denied. A REGISTRATION FEE IS NOT APPEALABLE; only the use code may be appealed. If a request is received appealing the fee, it will be denied. Requests may be made online at the Division of Fire Safety's website (www.nj.gov/dca/divisions/dfs/) under the DCA Service Portal link or addressed to:

Hearing Coordinator
Department of Community Affairs
P.O. Box 809
Trenton, New Jersey 08625-0809

In accordance with the rules set forth under the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.), an appeal request must identify and state the basis for the disagreement. Additionally, all correspondence should include your registration number.

ONLY MATTERS DEEMED TO BE CONTESTED CASES as defined by the Administrative Procedures Act will be scheduled for a hearing. You will be notified in advance of the time and place, if a hearing is scheduled.

You are advised that, at a hearing, a corporation may be represented only by (1) a licensed attorney, or (2) a person who submits a written authorization bearing the corporate seal and specifying that, by means of corporate resolution, he has been nominated as corporate agent in this matter. If you elect to submit an appeal for your assigned Life Hazard Use Code online, you will be asked to supply your Registration Number, which is 1514-078444, and Invoice Number, which is 5669055. Please enter these fields when requesting your appeal.