

Township of Pilesgrove

1180 Route 40

Pilesgrove, NJ 08098

TEL (856)769-4186 EXT 215 FAX (856)769-5490

SHIP TO

VENDOR

VENDOR #: 00910

JOSEPH F. RACITE
31 N. PENNSVILLE-
AUBURN ROAD
CARNEY'S POINT, NJ 08069

Phone: (609)299-5835 Fax: (609)299-5445

PURCHASE ORDER

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

NO. 20-00236

ORDER DATE: 05/04/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 20921

DATE PAID 5-12-20

NOTICE: TAX ID #21-6001008 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION	0-01-26-310-202	231.7100	231.71
			TOTAL	231.71

Please Sign and
Fax to 856-769-5490

CLAIMANT'S CERTIFICATION & DECLARATION

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

x Joseph F. Racite (UGA)
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DATE 5-8-20
DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098

APPROVAL TO PURCHASE

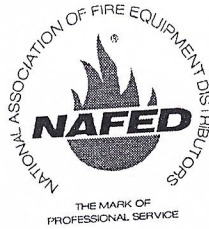
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Kelsey Mitchell
Certification of Funds

Kelsey Mitchell - Finance Clerk

Invoice

Joseph F. Racite
Fire Extinguishers & Equipment
31 N. Pennsville-Auburn Road
Carneys Point, NJ 08069
Phone: (856) 299-5835 Fax: (856) 299-5445
www.racitefire.com
Email: racite@racitefire.com



DATE

04/24/2020

INVOICE #

222926

FIRE SAFETY EQUIPMENT

Fire Extinguishers:

Sales & Service
Inspections
Recharging
Hydro-stat Testing
Systems

Fire Equipment:

Fire Hose
Adaptors
Cabinets
Badges

BILL TO

Pilesgrove Township
1180 U. S. Highway 40
Pilesgrove Township N.J. 08098

NJ Lic. # P00455

DE Lic. #1035

P.O. NO.

TERMS

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	April 2020 Service - Next Service Due April 2021		
20	Inspections	6.00	120.00
1	5 lb. Ext. - Hydro-stat Test	29.00	29.00
1	5 lb. Ext. - Recharged	28.75	28.75
1	2½ lb. Ext. - New - Serial # G01250546 (JCB Backhoe)	52.00	52.00
1	Neck 'O' Rings	1.96	1.96
	Sub-Total		231.71
		Payments/Credits	\$0.00
MOST MAJOR CREDIT CARDS ACCEPTED!		Balance Due	\$231.71

Joseph F. Racite - Fire Ext. & Equipment31 N. Pennsville-Auburn Rd
Carneys Point NJ 08069

P: 856-299-5835

F: 856-299-5445

**Fire Extinguishers - Customer
Service History**

Order # 10943

JOB LOCATIONPILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP. NJ 08098
Service Date: 04/24/2020

237

P1: 856-769-0654

CLIENTPilesgrove Township
1180 U. S. Highway 40
Pilesgrove Township NJ 08098**CONTACT**

ALAN COULTER

856-982-1013

TECHNICIAN

WES HEWITT

Num	Size	Type	Mfg	Location	Serial	Mfg Date	Hydro Test	6 Year Recharge	Service	Parts
1	20 LB.	ABC	AMEREX	GARAGE DOOR PERSONNEL	KW501586		04/20/2017	04/20/2017	A	
2	5 LB.	ABC	AMEREX	TRUCK 1	WS307635	2005	04/20/2017	04/20/2017	A	
3	10 LB.	ABC	AMEREX	BETW. SLIDING DOORS	KW620940		04/20/2017	04/20/2017	A	
4	2½ LB.	ABC	AMEREX	TRUCK #2	C93445540	2017			A	
5	10 LB.	ABC	AMEREX	SHOP	M363948	2009		04/30/2015	A	
6	5 LB.	ABC	AMEREX	TORCH	VP847955	2003	04/30/2015	04/30/2015	A	
8	5 LB.	ABC	AMEREX	DUMP	NE908852		04/24/2020*	04/24/2020	HT, R	Neck 'O' Rings
9	20 LB.	ABC	AMEREX	DUMP	KW561544		04/20/2017	04/20/2017	A	
10	10 LB.	ABC	AMEREX	BY FUEL SHUT OFF	KW620945		04/20/2017	04/20/2017	A	
11	10 LB.	ABC	AMEREX	TAX COLLECTOR'S OFFICE	AH893826	2011		04/20/2017	A	
12	5 LB.	ABC	AMEREX	SPARE	PF281094		2010	04/26/2016	*** Missing *** Last service 2019	
13	6 LB.	ABC	AMEREX	SMALL STORAGE BLDG.	PF844293		2010	04/26/2016	A	
14	5 LB.	ABC	AMEREX	SPARE	VP853329	2003	04/30/2015	04/30/2015	*** Missing *** Last service 2019	
15	10 LB.	ABC	AMEREX	COURT ROOM	M379113	2009		04/26/2016	A	
16	2½ LB.	ABC	AMEREX	TRUCK #01	R329144	2009		04/26/2016	A	
17	2½ LB.	ABC	AMEREX	TRUCK #4	N518749	2009		04/26/2016	A	
18	10 LB.	ABC	AMEREX	GARAGE	PN535010		2010	04/26/2016	A	
19	5 LB.	ABC	AMEREX	TRUCK#97	B70854890	2016			A	
20	2½ LB.	ABC	AMEREX	TRUCK #05	E81929022	2018			A	
21	10 LB.	ABC	AMEREX	MUNICIPAL COURT HALL	XR452584	2006	04/13/2018	04/13/2018	A	
22	10 LB.	BC	AMEREX	PARTS CLEANING SHOP	XL799999	2005	04/20/2017	04/20/2017	A	
23	10 LB.	ABC	AMEREX	JUDGES CHAMBER HALL	XR452162	2006	04/13/2018	04/13/2018	A	
24	2½ LB.	ABC	AMEREX	JCB BACKHOE	G01250546	2020			N	
25	2½ LB.	ABC	AMEREX	TRUCK #13	BZ739955	2013		04/25/2019	A	

ALL WORK DONE IN ACCORDANCE WITH NFPA 10 STANDARDS

Printed on: 04/24/2020 1:26:08 PM

Joseph F. Racite - Fire Ext. & Equipment

31 N. Pennsville-Auburn Rd
Carneys Point NJ 08069

P: 856-299-5835

F: 856-299-5445

**Fire Extinguishers - Customer
Service History**

Order # 10943

JOB LOCATION

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP. NJ 08098

237

P1: 856-769-0654

CLIENT

Piles Grove Township
1180 U. S. Highway 40
Piles Grove Township NJ 08098

Extinguisher Work Summary as of 04/24/2020

	Hydro Test	6 Year Recharge	Annual	New	Monthly	Recharge	Other	Totals
10 LB. ABC	0	0	8	0	0	0	0	8
20 LB. ABC	0	0	2	0	0	0	0	2
2½ LB. ABC	0	0	5	1	0	0	0	6
5 LB. ABC	1	0	3	0	0	0	2	6
6 LB. ABC	0	0	1	0	0	0	0	1
10 LB. BC	0	0	1	0	0	0	0	1
Totals	1	0	20	1	0	0	2	24

ALL WORK DONE IN ACCORDANCE WITH NFPA 10 STANDARDS

Printed on: 04/24/2020 1:26:08 PM

PURCHASE ORDER # _____ DATE 5-1-20

VENDOR NAME & ADDRESS: Joseph F. Racite

FULL DESCRIPTION OF REQUESTED PURCHASE

[illegible]

Signed  Date 5-4-20

Township of Pilesgrove

1180 Route 40
Pilesgrove, NJ 08098

TEL (856)769-4186 EXT 215 FAX (856)769-5490

SHIP TO	
	VENDOR #: 00910
VENDOR	JOSEPH F. RACITE
	31 N. PENNSVILLE- AUBURN ROAD CARNEY'S POINT, NJ 08069
Phone: (609)299-5835 Fax: (609)299-5445	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.	
NO.	21-00310

ORDER DATE: 05/11/21
REQUESTION NO:
DELIVERY DATE: 05/11/21
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	20992
DATE PAID	5/25/21
NOTICE: TAX ID #21-6001008 - TAX EXEMPT	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE EXTINGUISHER INSPECTION	1-01-26-510-202	593.7500	593.75
			TOTAL	593.75

Please Sign and
Fax to 856-769-5490

CLAIMANT'S CERTIFICATION & DECLARATION

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

Joseph F. Racite
VENDOR SIGN HERE
Owner
OFFICIAL POSITION
DATE
22-2525590
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Mr. G. Abadie
DEPT. HEAD
DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

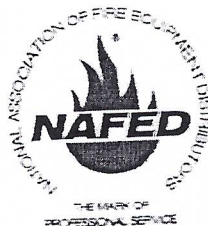
Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Antonia D. [Signature]
TOWNSHIP OF PILESGROVE

Joseph F. Racite
Fire Extinguishers & Equipment
 31 N. Pennsville-Auburn Road
 Carneys Point, NJ 08069
 Phone: (856) 299-5835 Fax: (856) 299-5445
 www.racitefire.com
 Email: racite@racitefire.com



Invoice

DATE
05/04/2021

INVOICE #
224157

FIRE SAFETY EQUIPMENT

Fire Extinguishers:

Sales & Service
 Inspections
 Recharging
 Hydro-stat Testing
 Systems

Fire Equipment:

Fire Hose
 Adaptors
 Cabinets
 Badges

BILL TO
Pilesgrove Township 1180 U. S. Highway 40 Pilesgrove Township N.J. 08098

NJ Lic. # P00455

DE Lic. #1035

P.O. NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	April 2021 Service - Next Service Due April 2022		
	Location - Pilesgrove Township	6.25	112.50
18	Extinguisher Inspections	29.50	59.00
2	10 lb. ABC Extinguisher - Hydro-stat Test	41.25	82.50
2	10 lb. ABC Extinguisher - Recharged	45.00	135.00
3	5 lb. ABC Extinguisher - 6 YR & Recharged	52.00	104.00
2	2½ lb. ABC Extinguisher - New - Serial # G33424656 (Truck 1) & G33425563 (Truck 4)	75.00	75.00
1	5 lb. ABC Extinguisher - New - Serial # G18200080 (Truck 10-02)	6.75	13.50
2	06092 Valve Stem	1.00	1.00
1	DOT Label	2.00	10.00
5	OR27 Neck 'O' Rings	1.25	1.25
1	Pins		593.75
	Sub-Total		
		Payments/Credits	\$0.00
MOST MAJOR CREDIT CARDS ACCEPTED!		Balance Due	\$593.75

PURCHASE REQUISITION

PURCHASE ORDER #

DATE 5-11-21

VENDOR # 00910

VENDOR NAME & ADDRESS:

Joseph K. Rucite

APPROPRIATION # 1-01-26-310-202

FULL DESCRIPTION OF REQUESTED PURCHASE

[illegible]

Signed  Date 5-11-21

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098
TEL (856)769-4186 EXT 215 FAX (856)769-5490

PURCHASE ORDER

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

NO. 23-00182

ORDER DATE: 04/04/23
REQUISITION NO:
DELIVERY DATE: 04/04/23
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 492

DATE PAID 4/25/23

NOTICE: TAX ID #21-6001008 - TAX EXEMPT

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VENDOR #: AFP0001

ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATERSON, NJ 07501

Phone: (856)262-0773

R

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PILESGROVE TWP	3-01-26-310-202	895.0000	895.00
1.00	REC PARK	3-01-26-310-202	347.0000	347.00
			TOTAL	1,242.00

omitted
Please Sign and
Fax to 856-769-5490

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Certification of Funds

FINANCE

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488021
Cust #: 46017
Loc #: 1
Invoice #: P 383015
Invoice Date: 03/29/2023

Invoice

Cust PO #: 23-00182
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098

Attn: ALAN COULTER

Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN

1180 RTE. 40

REC. ASSOC.

PILESGROVE, NJ 08098

Attn:

Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/23	4/20	8.00	M
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/23	3/23	8.00	M
2	2	ABC	JOHN DEERE TRACTOR	NFPA Tested	3/23	3/23	35.00	H
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/23	4/21	8.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/23	3/22	8.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/23	4/18	8.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/23	4/21	8.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/23	3/19	8.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLOOR	Inspected/Maintained	3/23	3/22	8.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLOOR	Inspected/Maintained	3/23	3/22	8.00	M
12	5	ABC	CONCESSION STAND - CENTER	Inspected/Maintained	3/23	4/21	8.00	M
13	6	K	CONCESSION STAND - CENTER	Inspected/Maintained	3/23	4/21	8.00	M

Inspected:

Fire Ext's: 13

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			\$139.00

Sub Total	\$139.00
Sales Tax	\$0.00
Ship/Del/HazMat	\$0.00

TOTAL	\$139.00
--------------	-----------------

Balance Due \$139.00

Payment Due 4/28/2023

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

Pay Online: <https://portal.associatedfire.com/invoice/eeec69cb-eb11-4a6f-9237-18554532546c>

PURCHASE REQUISITION

PURCHASE ORDER #

DATE 3-31-23

VENDOR #

VENDOR NAME & ADDRESS:

Associated fire Protection

APPROPRIATION # 3-01-26-316-202

FULL DESCRIPTION OF REQUESTED PURCHASE

[illegible]

[Handwritten signature]

3-31-23

Date 3-31-23

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488021
Cust #: 46017
Loc #: 1
Invoice #: P 383015
Invoice Date: 03/29/2023

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098
Attn: ALAN COULTER
Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN
1180 RTE. 40
REC. ASSOC.
PILESGROVE, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/23	4/20	8.00	M
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/23	3/23	8.00	M
2	2	ABC	JOHN DEERE TRACTOR	NFPA Tested	3/23	3/23	35.00	H
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/23	4/21	8.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/23	3/22	8.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/23	4/18	8.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/23	4/21	8.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/23	3/19	8.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLO	Inspected/Maintained	3/23	3/22	8.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLO	Inspected/Maintained	3/23	3/22	8.00	M
12	5	ABC	CONCESSION STAND - CENTE	Inspected/Maintained	3/23	4/21	8.00	M
13	6	K	CONCESSION STAND - CENTE	Inspected/Maintained	3/23	4/21	8.00	M

Inspected: Fire Ext's: 13 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			\$139.00
Sub Total					\$139.00
Sales Tax					\$0.00
Ship/Del/HazMat					\$0.00
TOTAL					\$139.00

Balance Due \$139.00

Payment Due 4/28/2023

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

Pay Online: <https://portal.associatedfire.com/invoice/eeec69cb-eb11-4a6f-9237-18554532546c>

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488021
Cust #: 46017
Loc #: 1
Invoice #: P 383013
Invoice Date: 03/29/2023

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098
Attn: ALAN COULTER
Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN
1180 RTE. 40
REC. ASSOC.

PILESGROVE, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/23	4/20	0.00	M
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/23	3/23	0.00	M
2	2	ABC	JOHN DEERE TRACTOR	NFPA Tested	3/23	3/23	35.00	H
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/23	4/21	8.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/23	4/21	8.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/23	3/22	8.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/23	4/18	8.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/23	4/21	8.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/23	3/19	8.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLOOR	Inspected/Maintained	3/23	3/22	8.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLOOR	Inspected/Maintained	3/23	3/22	8.00	M
12	5	ABC	CONCESSION STAND - CENTER	Inspected/Maintained	3/23	4/21	8.00	M
13	6	K	CONCESSION STAND - CENTER	Inspected/Maintained	3/23	4/21	8.00	M

Inspected: Fire Ext's: 13 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			\$123.00
1		Inspection Service for the First 2 Standard Units	M	\$85.00	\$85.00
				Sub Total	\$208.00
				Sales Tax	\$0.00
				Ship/Del/HazMat	\$0.00
				TOTAL	\$208.00

Balance Due \$208.00

Payment Due 4/28/2023

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

Pay Online: <https://portal.associatedfire.com/invoice/8f255460-b482-469b-aea2-aabd36710a3e>

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488020
Cust #: 46307
Loc #: 1
Invoice #: P 383012
Invoice Date: 03/29/2023

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098

Attn: ALAN COULTER

Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP

1180 US HIGHWAY

RTE. 40

PILESGROVE TWP., NJ 08098

Attn:

Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	GARAGE	Inspected/Maintained	3/23	3/23	8.00	M
1	10	ABC	GARAGE	NFPA Tested	3/23	3/23	73.00	H
2	20	ABC	GARAGE - PERSONNEL DOOR	Inspected/Maintained	3/23	4/18	8.00	M
3	10	ABC	BETWEEN SLIDING DOORS	Inspected/Maintained	3/23	3/23	8.00	M
3	10	ABC	BETWEEN SLIDING DOORS	NFPA Tested	3/23	3/23	73.00	H
4	10	ABC	SHOP	Inspected/Maintained	3/23	4/21	8.00	M
5	10	BC	SHOP - PARTS CLEANING	Inspected/Maintained	3/23	3/23	8.00	M
5	10	BC	SHOP - PARTS CLEANING	NFPA Tested	3/23	3/23	73.00	H
6	5	ABC	TORCH	Inspected/Maintained	3/23	4/21	8.00	M
7	10	ABC	BY FUEL SHUT OFF	Inspected/Maintained	3/23	3/23	8.00	M
7	10	ABC	BY FUEL SHUT OFF	NFPA Tested	3/23	3/23	73.00	H
8	5	ABC	BIG TRUCK #1	Inspected/Maintained	3/23	3/23	8.00	M
8	5	ABC	BIG TRUCK #1	NFPA Tested	3/23	3/23	60.00	H
9	2	ABC	TRUCK #1	Inspected/Maintained	3/23	3/23	8.00	M
9	2	ABC	TRUCK #1	NFPA Tested	3/23	3/23	55.00	H
10	2	ABC	TRUCK #2	Inspected/Maintained	3/23	4/21	8.00	M
11	2	ABC	TRUCK #4	Inspected/Maintained	3/23	4/21	8.00	M
12	2	ABC	TRUCK #5	Inspected/Maintained	3/23	4/18	8.00	M
13	2	ABC	TRUCK #13	Inspected/Maintained	3/23	4/18	8.00	M
14	5	ABC	TRUCK #97	Inspected/Maintained	3/23	3/23	8.00	M
14	5	ABC	TRUCK #97	NFPA Tested	3/23	3/23	60.00	H
15	5	ABC	TRUCK # 10-02	Inspected/Maintained	3/23	4/21	8.00	M
16	5	ABC	CHIPPER	Inspected/Maintained	3/23	4/21	8.00	M
17	5	ABC	DUMP	Inspected/Maintained	3/23	4/20	8.00	M
18	20	ABC	DUMP	Inspected/Maintained	3/23	3/23	8.00	M
18	20	ABC	DUMP	NFPA Tested	3/23	3/23	78.00	H
19	2	ABC	JCB BACKHOE	Inspected/Maintained	3/23	4/20	8.00	M
20	5	ABC	SPARE	Inspected/Maintained	3/23	3/22	8.00	M
21	5	ABC	SPARE	Inspected/Maintained	3/23	4/21	8.00	M
22	6	ABC	SMALL STORAGE BLDG.	Inspected/Maintained	3/23	3/22	8.00	M
23	10	ABC	TAX COLLECTORS OFFICE	Inspected/Maintained	3/23	3/23	0.00	M
23	10	ABC	TAX COLLECTORS OFFICE	NFPA Tested	3/23	3/23	73.00	H
24	10	ABC	COURT ROOM	Inspected/Maintained	3/23	4/21	8.00	M
25	10	ABC	MUNICIPAL COURT - HALL	Inspected/Maintained	3/23	4/18	0.00	M
26	10	ABC	JUDGES CHAMBER - HALL	Inspected/Maintained	3/23	4/18	8.00	M

Inspected: Fire Ext's: 26

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 26 Units			\$810.00
1		Inspection Service for the First 2 Standard Units	M	\$85.00	\$85.00

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488020
Cust #: 46307
Loc #: 1
Invoice #: P 383012
Invoice Date: 03/29/2023

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098
Attn:
Phone:

Sub Total	\$895.00
Sales Tax	\$0.00
Ship/Del/HazMat	\$0.00
TOTAL	\$895.00

Balance Due \$895.00

Payment Due 4/28/2023

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

Pay Online: <https://portal.associatedfire.com/invoice/a7005125-a766-4a5a-a9b2-14895c407b5f>

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488020
Cust #: 46307
Loc #: 1
Invoice #: P 383012
Invoice Date: 03/29/2023

Invoice

Cust PO #: 23-00182
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	GARAGE	Inspected/Maintained	3/23	3/23	8.00	M
1	10	ABC	GARAGE	NFPA Tested	3/23	3/23	73.00	H
2	20	ABC	GARAGE - PERSONNEL DOOR	Inspected/Maintained	3/23	4/18	8.00	M
3	10	ABC	BETWEEN SLIDING DOORS	Inspected/Maintained	3/23	3/23	8.00	M
3	10	ABC	BETWEEN SLIDING DOORS	NFPA Tested	3/23	3/23	73.00	H
4	10	ABC	SHOP	Inspected/Maintained	3/23	4/21	8.00	M
5	10	BC	SHOP - PARTS CLEANING	Inspected/Maintained	3/23	3/23	8.00	M
5	10	BC	SHOP - PARTS CLEANING	NFPA Tested	3/23	3/23	73.00	H
6	5	ABC	TORCH	Inspected/Maintained	3/23	4/21	8.00	M
7	10	ABC	BY FUEL SHUT OFF	Inspected/Maintained	3/23	3/23	8.00	M
7	10	ABC	BY FUEL SHUT OFF	NFPA Tested	3/23	3/23	73.00	H
8	5	ABC	BIG TRUCK #1	Inspected/Maintained	3/23	3/23	8.00	M
8	5	ABC	BIG TRUCK #1	NFPA Tested	3/23	3/23	60.00	H
9	2	ABC	TRUCK #1	Inspected/Maintained	3/23	3/23	8.00	M
9	2	ABC	TRUCK #1	NFPA Tested	3/23	3/23	55.00	H
10	2	ABC	TRUCK #2	Inspected/Maintained	3/23	4/21	8.00	M
11	2	ABC	TRUCK #4	Inspected/Maintained	3/23	4/21	8.00	M
12	2	ABC	TRUCK #5	Inspected/Maintained	3/23	4/18	8.00	M
13	2	ABC	TRUCK #13	Inspected/Maintained	3/23	4/19	8.00	M
14	5	ABC	TRUCK #97	Inspected/Maintained	3/23	3/23	8.00	M
14	5	ABC	TRUCK #97	NFPA Tested	3/23	3/23	60.00	H
15	5	ABC	TRUCK # 10-02	Inspected/Maintained	3/23	4/21	8.00	M
16	5	ABC	CHIPPER	Inspected/Maintained	3/23	4/21	8.00	M
17	5	ABC	DUMP	Inspected/Maintained	3/23	4/20	8.00	M
18	20	ABC	DUMP	Inspected/Maintained	3/23	3/23	8.00	M
18	20	ABC	DUMP	NFPA Tested	3/23	3/23	78.00	H
19	2	ABC	JCB BACKHOE	Inspected/Maintained	3/23	4/20	8.00	M
20	5	ABC	SPARE	Inspected/Maintained	3/23	3/22	8.00	M
21	5	ABC	SPARE	Inspected/Maintained	3/23	4/21	8.00	M
22	6	ABC	SMALL STORAGE BLDG.	Inspected/Maintained	3/23	3/22	8.00	M
23	10	ABC	TAX COLLECTORS OFFICE	Inspected/Maintained	3/23	3/23	0.00	M
23	10	ABC	TAX COLLECTORS OFFICE	NFPA Tested	3/23	3/23	73.00	H
24	10	ABC	COURT ROOM	Inspected/Maintained	3/23	4/21	8.00	M
25	10	ABC	MUNICIPAL COURT - HALL	Inspected/Maintained	3/23	4/18	0.00	M
26	10	ABC	JUDGES CHAMBER - HALL	Inspected/Maintained	3/23	4/18	8.00	M

Inspected: Fire Ext's: 26 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 26 Units			\$810.00
1		Inspection Service for the First 2 Standard Units	M	\$85.00	\$85.00

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 488020
Cust #: 46307
Loc #: 1
Invoice #: P 383012
Invoice Date: 03/29/2023

Invoice

Cust PO #: 23-00182
Terms: NET 30 DAYS

Ordered: 03/23/2023
Shipped: 03/27/2023

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098

Attn:
Phone:

Sub Total	\$895.00
Sales Tax	\$0.00
Ship/Del/HazMat	\$0.00

TOTAL	\$895.00
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Balance Due \$895.00

Payment Due 4/28/2023

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).

Pay Online: <https://portal.associatedfire.com/invoice/a7005125-a766-4a5a-a9b2-14895c407b5f>

Township of Pilesgrove
 1180 Route 40
 Pilesgrove, NJ 08098
 TEL (856)769-4186 EXT 215 FAX (856)769-5490

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00255

ORDER DATE: 04/11/24
 REQUISITION NO:
 DELIVERY DATE: 04/11/24
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	
	VENDOR #: AFP0001
VENDOR	ASSOCIATED FIRE PROTECTION 100 JACKSON STREET PATERSON, NJ 07501
	Phone: (856)262-0773

R

PAYMENT RECORD	
CHECK NO.	1098
DATE PAID	4/25/24

NOTICE: TAX ID #21-6001008 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PILESGROVE TWP	4-01-26-310-202	531.0000	531.00
1.00	REC PARK	4-01-26-310-202	163.0000	163.00
			TOTAL	694.00

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 530126
Cust #: 46017
Loc #: 1
Invoice #: P 412829
Invoice Date: 03/27/2024

Invoice

Ordered: 03/04/2024
Shipped: 03/27/2024

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098
Attn: ALAN COULTER
Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN
1180 RTE. 40
REC. ASSOC.
PILESGROVE, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/24	4/20	8.00	M
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/24	3/23	8.00	M
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/24	4/21	8.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/24	4/21	8.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/24	3/22	8.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/24	3/24	8.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/24	3/24	51.00	H
7	5	ABC	SOCCER SHED	NFPA Tested	3/24	4/21	8.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/24	3/19	8.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/24	3/22	8.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLO	Inspected/Maintained	3/24	3/22	8.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLO	Inspected/Maintained	3/24	4/21	8.00	M
12	5	ABC	CONCESSION STAND - CENTE	Inspected/Maintained	3/24	4/21	8.00	M
13	5	ABC	CONCESSION STAND - CENTE	Inspected/Maintained	3/24	4/21	8.00	M
14	6	K	CONCESSION STAND - CENTE	Inspected/Maintained	3/24	3/21	8.00	M

Inspected:

Fire Ext's: 14

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 14 Units			\$163.00
				Sub Total	\$163.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$163.00

Balance Due \$163.00

Payment Due 4/26/2024

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/4785318c-74bd-40c3-afea-73e22538d5c0>

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 528841
Cust #: 46307
Loc #: 1
Invoice #: P 412825
Invoice Date: 03/27/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 02/22/2024
Shipped: 03/27/2024

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	GARAGE	Inspected/Maintained	3/24	3/23	8.00	M
2	20	ABC	GARAGE - PERSONNEL DOOF	Inspected/Maintained	3/24	3/24	8.00	M
2	20	ABC	GARAGE - PERSONNEL DOOF	NFPA Tested	3/24	3/24	78.00	H
3	10	ABC	BETWEEN SLIDING DOORS	Inspected/Maintained	3/24	3/23	8.00	M
4	10	ABC	SHOP	Inspected/Maintained	3/24	4/21	8.00	M
5	10	BC	SHOP - PARTS CLEANING	Inspected/Maintained	3/24	3/23	8.00	M
6	5	ABC	TORCH	Inspected/Maintained	3/24	4/21	8.00	M
7	10	ABC	BY FUEL SHUT OFF	Inspected/Maintained	3/24	3/23	8.00	M
8	5	ABC	BIG TRUCK #1	Unit is Inaccessible	3/23	3/23	0.00	F
9	2	ABC	TRUCK #1	Inspected/Maintained	3/24	3/23	8.00	M
10	2	ABC	TRUCK #2	Inspected/Maintained	3/24	4/21	8.00	M
11	2	ABC	TRUCK #4	Inspected/Maintained	3/24	3/24	8.00	M
12	2	ABC	TRUCK #5	Inspected/Maintained	3/24	3/24	38.00	H
12	2	ABC	TRUCK #5	NFPA Tested	3/24	4/19	8.00	M
13	2	ABC	TRUCK #13	Inspected/Maintained	3/24	3/23	8.00	M
14	5	ABC	TRUCK #97	Inspected/Maintained	3/24	4/21	0.00	M
15	5	ABC	TRUCK # 10-02	Inspected/Maintained	3/24	4/21	0.00	M
16	5	ABC	CHIPPER	Inspected/Maintained	3/24	4/20	8.00	M
17	5	ABC	DUMP	Inspected/Maintained	3/24	3/23	8.00	M
18	20	ABC	DUMP	Inspected/Maintained	3/24	4/20	8.00	M
19	2	ABC	JCB BACKHOE	Inspected/Maintained	3/24	3/22	8.00	M
20	5	ABC	SPARE	Inspected/Maintained	3/24	4/21	8.00	M
21	5	ABC	SPARE	Inspected/Maintained	3/24	3/22	8.00	M
22	6	ABC	SMALL STORAGE BLDG.	Inspected/Maintained	3/24	3/23	0.00	M
23	10	ABC	TAX COLLECTORS OFFICE	Inspected/Maintained	3/24	4/21	8.00	M
24	10	ABC	COURT ROOM	Inspected/Maintained	3/24	3/24	0.00	M
25	10	ABC	MUNICIPAL COURT - HALL	Inspected/Maintained	3/24	3/24	73.00	H
25	10	ABC	MUNICIPAL COURT - HALL	NFPA Tested	3/24	3/24	8.00	M
26	10	ABC	JUDGES CHAMBER - HALL	Inspected/Maintained	3/24	3/24	73.00	H
26	10	ABC	JUDGES CHAMBER - HALL	NFPA Tested	3/24	3/21	8.00	M
27	5	ABC	spare	Inspected/Maintained	3/24	3/20	8.00	M
28	20	ABC	paving machine	Inspected/Maintained	3/24			

Inspected:

Fire Ext's: 27

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 28 Units			\$446.00
1		Inspection Service for the First 2 Standard Units	M	\$85.00	\$85.00
		** AI called in to schedule fx inspection. He said the last tech last year goes to the location address, and from there AI walks tech through to other areas that have extinguishers in them. Confirmed inspection for Wed. 3/27 at 8:30am (Via phone call on 2/22/24)			

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 528841
Cust #: 46307
Loc #: 1
Invoice #: P 412825
Invoice Date: 03/27/2024

Invoice

Ordered: 02/22/2024
Shipped: 03/27/2024

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098

Attn:

Phone:

Sub Total	\$531.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$531.00

Balance Due \$531.00

Payment Due 4/26/2024

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/a4605967-24ba-46ac-b4e9-6763d328e0a6>

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098
Phone: (856)769-4186
Fax: (856)769-5490

SHIP TO

VENDOR

Vendor #: AFP0001

ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATERSON, NJ 07501

R

Purchase Order

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

NO. 25-00193

ORDER DATE: 04/10/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)262-0773
VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

1719

DATE PAID

APR 22 2025

NOTICE: TAX EXEMPT - TAX ID: 21-6001008

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Pilesgrove Twp.	5-01-26-310-202 SAFETY EQUIPMENT	324.0000	324.00
1.00	Pilesgrove Twp.	5-01-26-310-202 SAFETY EQUIPMENT	337.0000	337.00
			TOTAL	===== 661.00

DEPARTMENT

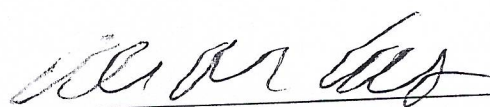
Township of Pilesgrove
 1180 Route 40
 Pilesgrove, NJ 08098
 TEL (856)769-4186 EXT 215 FAX (856)769-5490

REQUISITION	
NO.	25-00024

ORDER DATE: 04/10/25
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	
	VENDOR #: AFP0001
VENDOR	ASSOCIATED FIRE PROTECTION 100 JACKSON STREET PATERSON, NJ 07501

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Pilesgrove Twp.	5-01-26-310-202 SAFETY EQUIPMENT	337.0000	337.00
1.00	Pilesgrove Twp.	5-01-26-310-202 SAFETY EQUIPMENT	661.0000	661.00
			TOTAL	998.00 998.00

 4-10-25
 REQUESTING DEPARTMENT DATE

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 574233
Cust #: 46017
Loc #: 1
Invoice #: P 442200
Invoice Date: 03/18/2025

Invoice

Ordered: 02/20/2025
Shipped: 03/13/2025

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098
Attn: ALAN COULTER
Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN
1180 RTE. 40
REC. ASSOC.
PILESGROVE, NJ 08098

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/25	4/20	0.00	M
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/25	3/23	9.00	M
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/25	4/21	0.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/25	4/21	9.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/25	4/21	9.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/25	3/22	9.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/25	3/24	9.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/25	4/21	9.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/25	3/25	9.00	M
9	10	ABC	FOOTBALL SHED	Replaced New	3/25	3/22	9.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLO	Inspected/Maintained	3/25	3/22	9.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLO	Inspected/Maintained	3/25	4/21	9.00	M
13	5	ABC	CONCESSION STAND - CENTE	Inspected/Maintained	3/25	3/21	9.00	M
14	6	K	CONCESSION STAND - CENTE	Inspected/Maintained	3/25	3/21	135.00	H

Inspected:

Fire Ext's: 13

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			\$234.00
1		Inspection Service for the First 2 Standard Units	M	\$90.00	\$90.00
				Sub Total	\$324.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$324.00

Balance Due \$324.00

Payment Due 4/17/2025

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/b6fb0feb-e54c-4b6c-8be0-85ee2dfc3b66>

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 576127
Cust #: 46307
Loc #: 1
Invoice #: P 442199
Invoice Date: 03/18/2025

Invoice

Ordered: 03/04/2025
Shipped: 03/13/2025

Cust PO #:
Terms: NET 30 DAYS

BILL TO:

Pilesgrove Township
1180 U. S. Highway 40

Pilesgrove Township, NJ 08098
Attn: ALAN COULTER
Phone: 856-982-1013

SHIP TO:

PILESGROVE TOWNSHIP
1180 US HIGHWAY
RTE. 40
PILESGROVE TWP., NJ 08098

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	GARAGE	Inspected/Maintained	3/25	3/23	0.00	M
2	20	ABC	GARAGE - PERSONNEL DOOR	Inspected/Maintained	3/25	3/24	9.00	M
3	10	ABC	BETWEEN SLIDING DOORS	Inspected/Maintained	3/25	3/23	9.00	M
4	10	ABC	SHOP	Inspected/Maintained	3/25	4/21	9.00	M
5	10	BC	SHOP - PARTS CLEANING	Inspected/Maintained	3/25	3/23	9.00	M
6	5	ABC	TORCH	Inspected/Maintained	3/25	4/21	9.00	M
7	10	ABC	BY FUEL SHUT OFF	Inspected/Maintained	3/25	3/23	9.00	M
8	5	ABC	BIG TRUCK #1	Inspected/Maintained	3/25	3/23	9.00	M
9	2	ABC	TRUCK #1	Inspected/Maintained	3/25	3/24	9.00	M
12	2	ABC	TRUCK #5	Inspected/Maintained	3/25	3/25	9.00	M
13	2	ABC	TRUCK #13	Inspected/Maintained	3/25	3/25	40.00	H
13	2	ABC	TRUCK #13	NFPA Tested	3/25	3/23	9.00	M
14	5	ABC	TRUCK #97	Inspected/Maintained	3/25	4/21	9.00	M
15	5	ABC	TRUCK # 10-02	Inspected/Maintained	3/25	4/21	9.00	M
16	5	ABC	CHIPPER	Inspected/Maintained	3/25	4/20	9.00	M
19	2	ABC	JCB BACKHOE	Inspected/Maintained	3/25	3/22	9.00	M
20	5	ABC	SPARE	Inspected/Maintained	3/25	4/21	9.00	M
21	5	ABC	SPARE	Inspected/Maintained	3/25	3/22	9.00	M
22	5	ABC	SMALL STORAGE BLDG.	Inspected/Maintained	3/25	3/23	9.00	M
23	10	ABC	TAX COLLECTORS OFFICE	Inspected/Maintained	3/25	4/21	9.00	M
24	10	ABC	COURT ROOM	Inspected/Maintained	3/25	3/24	9.00	M
25	10	ABC	MUNICIPAL COURT - HALL	Inspected/Maintained	3/25	3/24	9.00	M
26	10	ABC	JUDGES CHAMBER - HALL	Inspected/Maintained	3/25	3/20	0.00	M
28	20	ABC	paving machine	Inspected/Maintained	3/25	3/23	9.00	M
29	2	ABC	truck 23	Inspected/Maintained	3/25	3/94	9.00	M
30	20	ABC	convience center	Inspected/Maintained	3/25	3/94	0.00	F
30	20	ABC	convience center	Needs NFPA Test				

Inspected:

Fire Ext's: 25

eLights: 0

Fire Hoses: 0

Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 25 Units			\$247.00
1		Inspection Service for the First 2 Standard Units	M	\$90.00	\$90.00
		customer wants cover for outside extinguisher box			
		need to return to swap (1) 20lb abc			

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098
Phone: (856)769-4186
Fax: (856)769-5490

SHIP TO

VENDOR

Vendor #: AFP0001

ASSOCIATED FIRE PROTECTION
100 JACKSON STREET
PATERSON, NJ 07501

Purchase Order

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

NO. 26-00170

ORDER DATE: 03/17/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)262-0773
VENDOR FAX #:
REQUISITION #: 26-00050

PAYMENT RECORD

CHECK NO. 2354
DATE PAID 4/15/26

NOTICE: TAX EXEMPT - TAX ID: 21-6001008

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Rec Park	6-01-26-310-202 SAFETY EQUIPMENT	574.0000	574.00
			TOTAL	574.00
				474.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] 4826
DEPT. HEAD DATE

DEPT. HEAD

DATE

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL

VOUCHER & ITEMIZED BILLS TO:

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

[Signature]
Certification of Funds

ASSOCIATED fire PROTECTION

100 Jackson St, Paterson, NJ 07501
973-684-7250 info@associatedfire.com

WO #: 625466
Cust #: 46017
Loc #: 1
Invoice #: P 472684
Invoice Date: 03/19/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 03/16/2026
Shipped: 03/17/2026

BILL TO:

Pilesgrove-Woodstown Recreational Park
1180 RTE. 40

PILESGROVE, NJ 08098
Attn: ALAN COULTER
Phone: 856-769-0654

SHIP TO:

PILESGROVE-WOODSTOWN
1180 RTE. 40
REC. ASSOC.
Pilesgrove, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	MAINTENANCE SHOP	Inspected/Maintained	3/26	3/26	15.00	M
1	5	ABC	MAINTENANCE SHOP	NFPA Tested	3/26	3/26	70.00	H
2	2	ABC	JOHN DEERE TRACTOR	Inspected/Maintained	3/26	3/23	15.00	M
3	2	ABC	NEW HOLLAND TRACTOR	Inspected/Maintained	3/26	4/21	15.00	M
4	2	ABC	INTERN. TRACTOR	Inspected/Maintained	3/26	4/21	15.00	M
5	5	ABC	LAWNMOWER SHED	Inspected/Maintained	3/26	4/21	15.00	M
6	5	ABC	PARK OFFICE	Inspected/Maintained	3/26	3/22	15.00	M
7	5	ABC	SOCCER SHED	Inspected/Maintained	3/26	3/24	15.00	M
8	2	ABC	LITTLE LEAGUE SHED	Inspected/Maintained	3/26	4/21	15.00	M
9	10	ABC	FOOTBALL SHED	Inspected/Maintained	3/26	3/25	15.00	M
10	5	ABC	FOOTBALL BOOTH - 1ST FLOOR	Inspected/Maintained	3/26	3/22	15.00	M
11	5	ABC	FOOTBALL BOOTH - 2ND FLOOR	Inspected/Maintained	3/26	3/22	15.00	M
13	5	ABC	CONCESSION STAND - CENTER	Inspected/Maintained	3/26	4/21	15.00	M
14	6	K	CONCESSION STAND - CENTER	Inspected/Maintained	3/26	3/26	15.00	M
14	6	K	CONCESSION STAND - CENTER	NFPA Tested	3/26	3/26	209.00	H

Inspected: Fire Ext's: 13 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 13 Units			\$474.00
1		service charge applied to INV 472670			
				Sub Total	\$474.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$474.00

Balance Due \$474.00

Payment Due 4/18/2026

Please list invoice number on your check.
Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3.5% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/a2b1c83c-e200-4cd0-8369-adb85d4dc8cc>

Township of Pilesgrove
1180 Route 40
Pilesgrove, NJ 08098
TEL (856)769-4186 EXT 215 FAX (856)769-5490

REQUISITION	
NO.	26-00050

S H I P T O	
V E N D O R	VENDOR #: AFP0001 ASSOCIATED FIRE PROTECTION 100 JACKSON STREET PATERSON, NJ 07501

ORDER DATE: 03/16/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Rec Park	6-01-26-310-202 SAFETY EQUIPMENT	574.0000	574.00
			TOTAL	574.00

REQUESTING DEPARTMENT

DATE