

ASSOCIATED fire PROTECTION

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

WO #: 520876
Cust #: 47243
Loc #: 1
Invoice #: P 406687
Invoice Date: 01/22/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - JOHNSON BLDG.
90 Market Street
SALEM, NJ 08079
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	6	ABC	1ST FLOOR	Inspected/Maintained	1/24	1/19	8.00	M
2	6	ABC	1ST FLOOR	Inspected/Maintained	1/24	1/24	8.00	M
2	6	ABC	1ST FLOOR	NFPA Tested	1/24	1/24	51.00	H
3	6	ABC	OFFICE	Inspected/Maintained	1/24	1/23	8.00	M
4	5	ABC	BASEMENT	Inspected/Maintained	1/24	1/20	8.00	M
5	6	ABC	2ND FLOOR	Inspected/Maintained	1/24	1/21	8.00	M
Inspected:		Fire Ext's: 5		eLights: 0		Fire Hoses: 0		Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 5 Units			\$91.00
				Sub Total	\$91.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$91.00

Balance Due \$91.00

Payment Due 2/21/2024

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/f4fd107b-67fe-4f8a-836c-ea2d86fc47fc>

ASSOCIATED fire PROTECTION

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

WO #: 520877
Cust #: 47243
Loc #: 2
Invoice #: P 406688
Invoice Date: 01/22/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - OLDE COURTHOUSE
104 MARKET STREET
SALEM, NJ 08079

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	BACK DOOR	Inspected/Maintained	1/24	1/22	8.00	M
2	5	ABC	COURT ROOM - REAR	Inspected/Maintained	1/24	1/22	8.00	M
3	5	ABC	COURT ROOM - FRONT	Inspected/Maintained	1/24	1/20	8.00	M
4	5	ABC	BASEMENT	Inspected/Maintained	1/24	1/22	8.00	M
6	5	ABC	OFFICE - COURT SECRETARY	Inspected/Maintained	1/24	1/20	8.00	M
6	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/24	1/22	8.00	M
7	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/24	1/22	0.00	M
8	5	ABC	HALL BY 2ND FLOOR STAIRS	Inspected/Maintained	1/24	1/20	8.00	M
9	5	ABC	2ND FLOOR - HALL BY ATTIC	Inspected/Maintained	1/24	1/22	8.00	M
10	5	ABC	2ND FLOOR - PETIT JURY RO	Inspected/Maintained	1/24	1/24	8.00	M
10	5	ABC	2ND FLOOR - PETIT JURY RO	NFPA Tested	1/24	1/24	51.00	H
11	5	ABC	ATTIC	Inspected/Maintained	1/24	1/21	8.00	M
Inspected:		Fire Ext's: 11		eLights: 0		Fire Hoses: 0		Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 10 Units			\$131.00
				Sub Total	\$131.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$131.00

Balance Due \$131.00

Payment Due 2/21/2024

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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/b7c167e8-b93b-43c6-9d6b-718794b7aa83>

ASSOCIATED fire PROTECTION

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

WO #: 520878
Cust #: 47243
Loc #: 3
Invoice #: P 406913
Invoice Date: 01/25/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8221

SHIP TO:

S. C. OFFICES - ADMINISTRATION BLDG.
SALEM NJ 8079
SALEM, NJ 08079
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	6	ABC	ADMIN. BLDG. - GROUNDS RE	Inspected/Maintained	1/24	1/20	8.00	M
3	10	ABC	ADMIN. MAIN HALL - SHERIFF	Inspected/Maintained	1/24	1/21	8.00	M
3	5	ABC	B-2 16-9 ROOM SHERIFF	Inspected/Maintained	1/24	1/23	8.00	M
6	10	ABC	B-8	Inspected/Maintained	1/24	1/21	8.00	M
7	10	ABC	HALL @ WARRANTS UNIT	Inspected/Maintained	1/24	1/19	8.00	M
8	10	ABC	2ND FLOOR - EXIT	Inspected/Maintained	1/24	1/19	8.00	M
9	10	ABC	2ND FLOOR - ENG.	Inspected/Maintained	1/24	1/24	8.00	M
9	10	ABC	2ND FLOOR - ENG.	NFPA Tested	1/24	1/24	73.00	H
10	10	ABC	2ND FLOOR - SURROGATE CC	Inspected/Maintained	1/24	1/19	8.00	M
11	10	ABC	2ND FLOOR - SURROGATE CC	Inspected/Maintained	1/24	1/19	8.00	M
12	10	ABC	3RD FLOOR - PROSECUTERS	Inspected/Maintained	1/24	1/21	8.00	M
13	10	ABC	3RD FLOOR - PROSECUTERS	Inspected/Maintained	1/24	1/21	8.00	M
14	5	ABC	ACROSS FROM BASEMENT EI	Inspected/Maintained	1/24	1/23	8.00	M
15	10	CO2	ADMIN. BLDG. - BOILER ROOM	Inspected/Maintained	1/24	1/22	8.00	M
16	10	ABC	BASEMENT	Inspected/Maintained	1/24	1/23	8.00	M
18	5	ABC	BASEMENT - FIRE PANEL B-2f	Inspected/Maintained	1/24	1/18	8.00	M

Inspected: Fire Ext's: 15 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 14 Units			\$193.00
				Sub Total	\$193.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$193.00

Balance Due \$193.00

Payment Due 2/24/2024

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/2a7a449a-d07e-4aba-ae6-e694f18d69e0>

ASSOCIATED fire PROTECTION

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

WO #: 520879
Cust #: 47243
Loc #: 4
Invoice #: P 407093
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079

Attn: JEFF RIDGEWAY

Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - MAIN BLDG.

NCH

COURTHOUSE

SALEM, NJ 08079

Attn:

Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	1ST FLOOR WEST	Inspected/Maintained	1/24	1/23	8.00	M
2	10	ABC	1ST FLOOR EAST	Inspected/Maintained	1/24	1/18	8.00	M
3	10	ABC	1ST FLOOR BACK DOOR	Inspected/Maintained	1/24	1/23	8.00	M
4	6	ABC	BASEMENT hallway outside buil	Inspected/Maintained	1/24	1/23	8.00	M
5	10	ABC	BASEMENT ELC. RM.	Inspected/Maintained	1/24	1/21	8.00	M
6	10	ABC	BOILER RM	Inspected/Maintained	1/24	1/21	8.00	M
7	10	CO2	BOILER RM	Inspected/Maintained	1/24	1/21	8.00	M
8	10	CO2	BASEMENT ELEV. CONTROL F	Inspected/Maintained	1/24	1/21	8.00	M
9	6	ABC	BASEMENT at end of hallway in	Inspected/Maintained	1/24	1/23	8.00	M
10	6	ABC	2ND FLOOR hallway in cabinet	Inspected/Maintained	1/24	1/18	8.00	M
11	6	ABC	BASEMENT in hallway in cabine	Inspected/Maintained	1/24	1/21	8.00	M
12	6	ABC	2ND FLOOR in hallway in cabine	Inspected/Maintained	1/24	1/23	8.00	M
16	6	ABC	2ND HALLWAY in cabinet	Inspected/Maintained	1/24	1/23	8.00	M
18	10	ABC	2ND FLOOR HOLDING	Inspected/Maintained	1/24	1/20	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			\$112.00
				Sub Total	\$112.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$112.00

Balance Due \$112.00

Payment Due 2/25/2024

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/fd25dcd9-700d-476f-85aa-c0ec623396c1>

ASSOCIATED fire PROTECTION

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

WO #: 520880
Cust #: 47243
Loc #: 5
Invoice #: P 406918
Invoice Date: 01/25/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - S.C.O.B.
96 - 98 MARKET STREET
SALEM, NJ 08079

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	1ST FLOOR REAR @ BASEME	Inspected/Maintained	1/24	1/21	8.00	M
2	10	ABC	1ST FLOOR - FRONT	Inspected/Maintained	1/24	1/21	8.00	M
3	10	ABC	OLD WELFARE	Inspected/Maintained	1/24	1/21	8.00	M
4	10	ABC	BASEMENT	Inspected/Maintained	1/24	1/20	8.00	M
6	5	ABC	ELEVATOR ROOM	Inspected/Maintained	1/24	1/19	8.00	M
7	10	ABC	2ND FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
8	10	ABC	2ND FLOOR	Inspected/Maintained	1/24	1/20	8.00	M

Inspected: Fire Ext's: 7 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 7 Units			\$56.00
				Sub Total	\$56.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$56.00

Balance Due \$56.00

Payment Due 2/24/2024

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Billing Questions? Please contact us: 973-684-7250 or invoice@associatedfire.com
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Pay Online: <https://portal.associatedfire.com/invoice/bf16c6ac-365c-43f8-a585-54777f27905a>

ASSOCIATED fire PROTECTION

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

WO #: 520881
Cust #: 47243
Loc #: 6
Invoice #: P 406919
Invoice Date: 01/25/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - MAINTENANCE GARAGE
BEHIND COURT HOUSE
SALEM, NJ 08079

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	BACK SHOP	Inspected/Maintained	1/24	1/19	8.00	M
2	10	ABC	MT. SHOP REAR	Inspected/Maintained	1/24	1/20	8.00	M
3	5	ABC	MT. SHOP	Inspected/Maintained	1/24	1/19	8.00	M
4	10	ABC	SHOP	Inspected/Maintained	1/24	1/21	8.00	M
5	10	ABC	BACK SHOP	Inspected/Maintained	1/24	1/21	8.00	M
6	10	ABC	WALL	Inspected/Maintained	1/24	1/20	8.00	M
7	2	ABC	SPARE	Inspected/Maintained	1/24	1/24	8.00	M
7	2	ABC	SPARE	NFPA Tested	1/24	1/24	38.00	H
8	10	ABC	SPARE	Inspected/Maintained	1/24	1/20	8.00	M
9	10	ABC	SPARE	Inspected/Maintained	1/24	1/21	8.00	M
10	5	ABC	SPARE	Inspected/Maintained	1/24	1/23	8.00	M
11	5	ABC	SPARE	Inspected/Maintained	1/24	1/23	8.00	M
16	10	ABC	inside Chevy tahoe	Inspected/Maintained	1/24	1/20	8.00	M

Inspected: Fire Ext's: 12 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 12 Units			\$134.00
				Sub Total	\$134.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$134.00

Balance Due \$134.00

Payment Due 2/24/2024

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Pay Online: <https://portal.associatedfire.com/invoice/4b027685-c97e-406e-a5b6-081db90d9aad>

ASSOCIATED fire PROTECTION

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

WO #: 520882
Cust #: 47243
Loc #: 7
Invoice #: P 406921
Invoice Date: 01/25/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/18/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - FENWICK/ANNEX BLDG.
87 MARKET STREET
SALEM, NJ 08079

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/24	1/20	8.00	M
2	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/24	1/20	8.00	M
3	10	ABC	1ST FLOOR JUVENILE	Inspected/Maintained	1/24	1/20	8.00	M
4	10	ABC	1ST FLOOR CHILD ROOM 111	Inspected/Maintained	1/24	1/20	8.00	M
5	10	ABC	BASEMENT - BACK DOOR	Inspected/Maintained	1/24	1/20	8.00	M
6	10	ABC	BASEMENT @ ROOM 8	Inspected/Maintained	1/24	1/20	8.00	M
7	10	ABC	BOILER RM 23	Inspected/Maintained	1/24	1/20	8.00	M
8	10	ABC	ELEC. RM 32	Inspected/Maintained	1/24	1/20	8.00	M
9	10	ABC	2ND FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
10	10	ABC	2ND FLR - RM 232	Inspected/Maintained	1/24	1/20	8.00	M
11	10	ABC	2ND FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
12	10	ABC	3RD FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
13	10	ABC	3RD FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
14	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/24	1/20	8.00	M
15	10	ABC	Financial 1st FL	Inspected/Maintained	1/24	1/20	8.00	M
16	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/24	1/21	8.00	M
17	5	ABC	GRAND JURY ROOM 3rd floor	Inspected/Maintained	1/24	1/21	8.00	M
18	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/24	1/21	8.00	M
19	10	CO2	2ND COMP. ROOM 231	Inspected/Maintained	1/24	1/22	8.00	M
20	5	ABC	2ND HALL	Inspected/Maintained	1/24	1/21	8.00	M
21	5	ABC	2ND FLOOR HALL	Inspected/Maintained	1/24	1/21	8.00	M
22	5	ABC	ELEVATOR ROOM 24	Inspected/Maintained	1/24	1/20	8.00	M

Inspected: Fire Ext's: 22 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 22 Units			\$176.00
				Sub Total	\$176.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$176.00

Balance Due \$176.00

Payment Due 2/24/2024

ASSOCIATED fire PROTECTION

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

WO #: 520887
Cust #: 47243
Loc #: 8
Invoice #: P 407094
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - SOCIAL SERVICES
147 S. VIRGINIA AVENUE
PENNS GROVE, NJ 08069
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	WORK AREA BY COPIER	Inspected/Maintained	1/24	1/22	8.00	M
2	15	CO2	ELEC. ROOM	Inspected/Maintained	1/24	1/22	8.00	M
3	15	CO2	STORAGE ROOM	Inspected/Maintained	1/24	1/22	8.00	M
4	5	ABC	WORKERS AREA 2	Inspected/Maintained	1/24	1/22	8.00	M
5	5	ABC	LUNCH ROOM	Inspected/Maintained	1/24	1/22	8.00	M
6	5	ABC	WORKERS AREA 3 BACK EXIT	Inspected/Maintained	1/24	1/22	8.00	M
7	5	ABC	TRAINING ROOM	Inspected/Maintained	1/24	1/22	8.00	M
8	6	ABC	FILE STORAGE	Inspected/Maintained	1/24	1/20	8.00	M
9	10	ABC	WORKERS AREA 4 - FRONT D	Inspected/Maintained	1/24	1/21	8.00	M
10	10	ABC	WORKERS AREA 5	Inspected/Maintained	1/24	1/21	8.00	M
11	5	ABC	WAITING RM RECEPTION ARE	Inspected/Maintained	1/24	1/22	8.00	M

Inspected: Fire Ext's: 11 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 11 Units			\$88.00
1		Brittany Davis Salem Co. Facilities Mgmt. Dept. 174 E. Broadway Salem, NJ 08079 856-935-7510, Ext. 8223			
				Sub Total	\$88.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$88.00

Balance Due \$88.00

Payment Due 2/25/2024

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Pay Online: <https://portal.associatedfire.com/invoice/3162708c-f382-4e29-8d75-05b32f2235b2>

ASSOCIATED fire PROTECTION

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

WO #: 520885
Cust #: 47243
Loc #: 9
Invoice #: P 406699
Invoice Date: 01/22/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: Leroy Pierce
Phone: 856-935-7510 X 4119

SHIP TO:

S. C. OFFICES - FIRE SCHOOL
135 CEMETERY ROAD
WOODSTOWN, NJ 08098

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	PSEG RM. 2ND FLOOR	Inspected/Maintained	1/24	1/24	8.00	M
1	5	ABC	PSEG RM. 2ND FLOOR	NFPA Tested	1/24	1/24	51.00	H
2	10	CO2	BASEMENT HALL	Inspected/Maintained	1/24	1/21	8.00	M
3	5	ABC	1ST FLOOR @ 911	Inspected/Maintained	1/24	1/20	8.00	M
4	10	ABC	2ND FLOOR Hallway by bathroc	Inspected/Maintained	1/24	1/24	8.00	M
4	10	ABC	2ND FLOOR Hallway by bathroc	NFPA Tested	1/24	1/24	73.00	H
5	5	ABC	2ND FLOOR HALL outside traini	Inspected/Maintained	1/24	1/20	8.00	M
6	5	ABC	KITCHEN 2ND FLOOR	Inspected/Maintained	1/24	1/20	8.00	M
7	10	ABC	BASEMENT BY ELEV.	Inspected/Maintained	1/24	1/22	8.00	M
8	3	PW	2ND FLOOR hall outside training	Inspected/Maintained	1/24	1/24	8.00	M
8	3	PW	2ND FLOOR hall outside training	NFPA Tested	1/24	1/24	43.00	H
9	10	ABC	BASEMENT by bathrooms	Inspected/Maintained	1/24	1/21	8.00	M
10	10	ABC	BY MECH. ROOM	Inspected/Maintained	1/24	1/18	8.00	M
11	10	ABC	1ST FLOOR ELEV.	Inspected/Maintained	1/24	1/24	8.00	M
11	10	ABC	1ST FLOOR ELEV.	NFPA Tested	1/24	1/24	73.00	H
12	10	ABC	1ST FLOOR EX.	Inspected/Maintained	1/24	1/18	8.00	M
13	10	ABC	2ND FLOOR at elevator	Inspected/Maintained	1/24	1/24	8.00	M
13	10	ABC	2ND FLOOR at elevator	NFPA Tested	1/24	1/24	73.00	H
14	10	ABC	2ND HALL at maintenance room	Inspected/Maintained	1/24	1/24	8.00	M
14	10	ABC	2ND HALL at maintenance room	NFPA Tested	1/24	1/24	73.00	H
15	5	ABC	2ND floor top of stairs by soda r	Inspected/Maintained	1/24	1/23	8.00	M
16	10	ABC	MECH. RM BASEMT	Inspected/Maintained	1/24	1/24	8.00	M
16	10	ABC	MECH. RM BASEMT	NFPA Tested	1/24	1/24	73.00	H
17	10	ABC	ELEVATOR room basement	Inspected/Maintained	1/24	1/18	8.00	M
18	5	ABC	MORTON BLDG. #2	Inspected/Maintained	1/24	1/23	8.00	M
19	5	ABC	FIRE SCHOOL BASEMENT HAI	Inspected/Maintained	1/24	1/20	8.00	M
21	5	ABC	main entrance lobby area	Inspected/Maintained	1/24	1/20	8.00	M
22	2	WM	EMS ROOM	Inspected/Maintained	1/24	1/21	8.00	M
23	2	WM	POLICE ROOM	Inspected/Maintained	1/24	1/21	8.00	M
24	10	ABC	POLICE ROOM	Inspected/Maintained	1/24	1/21	8.00	M
25	5	ABC	MORTON BLDG. #1	Inspected/Maintained	1/24	1/24	8.00	M
25	5	ABC	MORTON BLDG. #1	Replaced New	1/24	1/24	95.00	H
26	5	ABC	MORTON BLDG. #2	Inspected/Maintained	1/24	1/20	8.00	M
27	10	ABC	LEROY PIERCES VEHICLE	Inspected/Maintained	1/24	1/19	8.00	M
28	10	ABC	MORTON BLDG. #2 - SPARE	Inspected/Maintained	1/24	1/20	8.00	M
29	10	CO2	MORTON BLDG. #1 - SPARE	Inspected/Maintained	1/24	1/22	8.00	M
30	5	CO2	MORTON BLDG. #1 - SPARE	Inspected/Maintained	1/24	1/22	8.00	M
33	2	PW	Auburn Fire Engine 2-1 in Morto	Inspected/Maintained	1/24	1/21	8.00	M
34	20	ABC	HAZMAT TRUCK Special Opera	Inspected/Maintained	1/24	1/23	8.00	M
35	10	ABC	EMS ROOM	Inspected/Maintained	1/24	1/20	8.00	M
36	10	ABC	POLICE ROOM	Inspected/Maintained	1/24	1/20	8.00	M
38	15	CO2	RADIO SHELTER	Inspected/Maintained	1/24	1/24	8.00	M
38	15	CO2	RADIO SHELTER	NFPA Tested	1/24	1/24	111.00	H
39	5	ABC	hazmat truck f350 plate # N113C	Inspected/Maintained	1/24	1/20	8.00	M

ASSOCIATED fire PROTECTION

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

WO #: 520885
Cust #: 47243
Loc #: 9
Invoice #: P 406699
Invoice Date: 01/22/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: Leroy Pierce
Phone: 856-935-7510 X 4119

SHIP TO:

S. C. OFFICES - FIRE SCHOOL
135 CEMETERY ROAD
WOODSTOWN, NJ 08098

Attn:
Phone:

40	10	ABC	BLDG 4 ENTRANCE	Inspected/Maintained	1/24	1/22	8.00	M
41	10	ABC	BLDG 4 SHELF	Inspected/Maintained	1/24	1/22	8.00	M
Inspected:		Fire Ext's: 37		eLights: 0		Fire Hoses: 0		Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 37 Units			\$961.00
				Sub Total	\$961.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$961.00
				Balance Due	\$961.00
				Payment Due	2/21/2024

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/1d012395-9865-4455-8182-01b5069459bd>

ASSOCIATED fire PROTECTION

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

WO #: 515979
Cust #: 47243
Loc #: 10
Invoice #: A 406425
Invoice Date: 01/18/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 11/08/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Location: S. C. OFFICES - CORRECTIONAL FACILITY			
		125 CEMETERY ROAD			
		WOODSTOWN, NJ 08098			
1		Inspection of R 102 ANSUL Wet Chemical Extinguishing System (Equipment ID# 2)	M	\$205.00	\$205.00
				Sub Total	\$205.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$205.00

Balance Due \$205.00

Payment Due 2/17/2024

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/e3f59fae-28af-4329-a97c-9f8d7e78f953>

ASSOCIATED fire PROTECTION

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

WO #: 520884
Cust #: 47243
Loc #: 10
Invoice #: P 406435
Invoice Date: 01/18/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - CORRECTIONAL FACILITY
125 CEMETERY ROAD
WOODSTOWN, NJ 08098

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	5	ABC	OFFICE	Inspected/Maintained	1/24	1/23	8.00	M
2	5	ABC	LOADING DOCK	Inspected/Maintained	1/24	1/23	8.00	M
3	5	ABC	ARSENAL STORAGE	Inspected/Maintained	1/24	1/23	8.00	M
4	5	ABC	ARSENAL HALL	Inspected/Maintained	1/24	1/23	8.00	M
5	5	ABC	HEARING ROOM	Inspected/Maintained	1/24	1/23	8.00	M
6	5	ABC	MALE INFIRMARY	Inspected/Maintained	1/24	1/23	8.00	M
7	5	ABC	MEDICAL	Inspected/Maintained	1/24	1/23	8.00	M
8	5	ABC	A-1 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
9	5	ABC	A-3 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
10	5	ABC	A-2 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
11	5	ABC	LAUNDRY	Inspected/Maintained	1/24	1/23	8.00	M
12	5	ABC	MULTI PURPOSE ROOM	Inspected/Maintained	1/24	1/20	8.00	M
13	5	ABC	LIBRARY FRONT	Inspected/Maintained	1/24	1/23	8.00	M
14	5	ABC	Inmate services	Inspected/Maintained	1/24	1/23	8.00	M
15	5	ABC	A-3 UP	Inspected/Maintained	1/24	1/23	8.00	M
16	5	ABC	A-2 UP	Inspected/Maintained	1/24	1/23	8.00	M
17	5	ABC	A-1 UP	Inspected/Maintained	1/24	1/23	8.00	M
18	5	ABC	A HALL UP	Inspected/Maintained	1/24	1/23	8.00	M
19	5	ABC	B-4 UP	Inspected/Maintained	1/24	1/23	8.00	M
20	5	ABC	CONT. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
21	5	ABC	B-2 UP	Inspected/Maintained	1/24	1/23	8.00	M
22	5	ABC	B-3 UP	Inspected/Maintained	1/24	1/23	8.00	M
23	5	ABC	B-1 UP	Inspected/Maintained	1/24	1/23	8.00	M
24	5	ABC	B-5 MECH UP	Inspected/Maintained	1/24	1/23	8.00	M
25	5	ABC	HALL BY B-5 UP	Inspected/Maintained	1/24	1/23	8.00	M
26	5	ABC	B-5 UP	Inspected/Maintained	1/24	1/24	8.00	M
26	5	ABC	B-5 UP	NFPA Tested	1/24	1/24	51.00	H
27	5	ABC	B-6 UP	Inspected/Maintained	1/24	1/24	8.00	M
27	5	ABC	B-6 UP	NFPA Tested	1/24	1/24	51.00	H
28	5	ABC	STAFF LUNCH ROOM ODR	Inspected/Maintained	1/24	1/23	8.00	M
29	6	K	KITCHEN	Inspected/Maintained	1/24	1/21	8.00	M
30	5	ABC	KITCHEN	Inspected/Maintained	1/24	1/18	8.00	M
31	5	ABC	CHAPEL	Inspected/Maintained	1/24	1/23	8.00	M
32	5	ABC	A-1 HALL	Inspected/Maintained	1/24	1/18	8.00	M
33	5	ABC	MAINT. SHOP OFFICE ICE MA	Inspected/Maintained	1/24	1/23	8.00	M
34	5	ABC	DU ROOM	Inspected/Maintained	1/24	1/23	8.00	M
35	5	ABC	BOILER ROOM	Inspected/Maintained	1/24	1/23	8.00	M
36	5	ABC	MAINTENANCE	Inspected/Maintained	1/24	1/23	8.00	M
37	5	ABC	PROPERTY ROOM	Inspected/Maintained	1/24	1/23	8.00	M
38	5	ABC	B-3 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
39	5	ABC	RESPONSE TEAM ROOM B wii	Inspected/Maintained	1/24	1/23	8.00	M
40	5	ABC	B-2 DOWN	Inspected/Maintained	1/24	1/24	8.00	M
40	5	ABC	B-2 DOWN	NFPA Tested	1/24	1/24	51.00	H
41	5	ABC	WORK RELEASE	Inspected/Maintained	1/24	1/23	8.00	M

ASSOCIATED fire PROTECTION

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

WO #: 520884
Cust #: 47243
Loc #: 10
Invoice #: P 406435
Invoice Date: 01/18/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079

Attn: JEFF RIDGEWAY

Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - CORRECTIONAL FACILITY
125 CEMETERY ROAD
WOODSTOWN, NJ 08098

Attn:

Phone:

42	5	ABC	B-1 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
43	5	ABC	B HALL DOWN	Inspected/Maintained	1/24	1/23	8.00	M
44	5	ABC	B-2 ELECT. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
45	5	ABC	B-6 ELECT. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
46	5	ABC	B MULTIPURPOSE	Inspected/Maintained	1/24	1/23	8.00	M
47	5	ABC	B-4 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
48	5	ABC	A-2 ELEC. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
49	5	ABC	B1 ELEC. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
50	5	ABC	B-5 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
51	5	ABC	B-6 DOWN	Inspected/Maintained	1/24	1/23	8.00	M
52	5	ABC	COMM. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
53	5	ABC	B-6 MECH	Inspected/Maintained	1/24	1/23	8.00	M
54	5	ABC	B-4 MECH. UP	Inspected/Maintained	1/24	1/23	8.00	M
55	5	ABC	B-3 MECH	Inspected/Maintained	1/24	1/23	8.00	M
56	5	ABC	B-2 MECH	Inspected/Maintained	1/24	1/23	8.00	M
57	5	ABC	A-2 MECH	Inspected/Maintained	1/24	1/23	8.00	M
58	5	ABC	A-1 MECH	Inspected/Maintained	1/24	1/23	8.00	M
59	5	ABC	B-1 MECH	Inspected/Maintained	1/24	1/23	8.00	M
60	5	ABC	A MECH.	Inspected/Maintained	1/24	1/23	8.00	M
61	5	ABC	A MECH.	Inspected/Maintained	1/24	1/23	8.00	M
62	5	ABC	VEHICLE SALLY PORT	Inspected/Maintained	1/24	1/23	8.00	M
63	5	ABC	A-3 ELEC. ROOM	Inspected/Maintained	1/24	1/23	8.00	M
64	5	ABC	B-5 ELEC. ROOM DOWN	Inspected/Maintained	1/24	1/23	8.00	M
65	5	ABC	A-1 ELEC. ROOM	Inspected/Maintained	1/24	1/20	8.00	M
66	10	ABC	MAINT. SHOP	Inspected/Maintained	1/24	1/19	8.00	M
67	5	ABC	MAINT. SHOP office	Inspected/Maintained	1/24	1/19	8.00	M
68	5	ABC	OFFICE HALL	Inspected/Maintained	1/24	1/23	8.00	M
69	5	ABC	B WING UP EXERCISE ROOM	Inspected/Maintained	1/24	1/23	8.00	M
70	5	ABC	VISITORS ENT.	Inspected/Maintained	1/24	1/23	8.00	M
71	5	ABC	BOILER ROOM ELEC.	Inspected/Maintained	1/24	1/20	8.00	M
72	5	ABC	STAFF TRAINING	Inspected/Maintained	1/24	1/20	8.00	M
73	5	ABC	MAIL ROOM	Inspected/Maintained	1/24	1/23	8.00	M
74	5	ABC	WELDER MAINT. SHOP	Inspected/Maintained	1/24	1/23	8.00	M
75	5	ABC	ANNEX TRAILER	Inspected/Maintained	1/24	1/20	8.00	M
76	2	ABC	FORKLIFT	Inspected/Maintained	1/24	1/20	8.00	M

Inspected: Fire Ext's: 76 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 76 Units			\$761.00

ASSOCIATED PROTECTION

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

WO #: 520884
Cust #: 47243
Loc #: 10
Invoice #: P 406435
Invoice Date: 01/18/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/17/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - CORRECTIONAL FACILITY
125 CEMETERY ROAD
WOODSTOWN, NJ 08098
Attn:
Phone:

Sub Total	\$761.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$761.00

Balance Due \$761.00

Payment Due 2/17/2024

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/7eced156-1317-4edf-8708-c0afd218c6e4>

ASSOCIATED fire PROTECTION

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

WO #: 520888
Cust #: 47243
Loc #: 11
Invoice #: P 407095
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - SC AGRICULTURAL
51 CHENEY ROAD
SUITE 1
WOODSTOWN, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	BACK RUTGERS N.	Inspected/Maintained	1/24	1/20	8.00	M
2	10	ABC	BACK RUTGERS S.	Inspected/Maintained	1/24	1/20	8.00	M
3	10	ABC	FRONT RUTGERS	Inspected/Maintained	1/24	1/20	8.00	M
4	10	ABC	KITCHEN/ MEETING RM.	Inspected/Maintained	1/24	1/20	8.00	M
5	10	ABC	BREAKROOM 116	Inspected/Maintained	1/24	1/20	8.00	M
6	10	ABC	FRONT door	Inspected/Maintained	1/24	1/20	8.00	M
7	10	ABC	HALL BY 123	Inspected/Maintained	1/24	1/20	8.00	M
8	10	ABC	USDA HALL	Inspected/Maintained	1/24	1/20	8.00	M
9	10	ABC	USDA HALL W.	Inspected/Maintained	1/24	1/20	8.00	M
10	10	ABC	USDA OFFICE WEST RM 213	Inspected/Maintained	1/24	1/20	8.00	M
11	10	ABC	COPIER USDA	Inspected/Maintained	1/24	1/20	8.00	M
12	10	ABC	USDA OFFICE E. BY RM 203	Inspected/Maintained	1/24	1/20	8.00	M
13	10	ABC	CONF. ROOM	Inspected/Maintained	1/24	1/20	8.00	M
14	10	ABC	ROOM 210	Inspected/Maintained	1/24	1/20	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			\$112.00
				Sub Total	\$112.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$112.00

Balance Due \$112.00

Payment Due 2/25/2024

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/ce81ed9b-ccab-47b9-9084-bab1600f8e26>

ASSOCIATED PROTECTION

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

WO #: 520890
Cust #: 47243
Loc #: 16
Invoice #: P 407097
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - 5TH STREET COMPLEX
110 5TH ST.
SALEM, NJ 08079

Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	FRONT ENTRANCE	Inspected/Maintained	1/24	1/24	8.00	M
1	10	ABC	FRONT ENTRANCE	NFPA Tested	1/24	1/24	73.00	H
2	5	ABC	HEALTH DEPT. HALL	Inspected/Maintained	1/24	1/24	8.00	M
2	5	ABC	HEALTH DEPT. HALL	NFPA Tested	1/24	1/24	51.00	H
3	5	ABC	HEALTH DEPT. REAR EXIT	Inspected/Maintained	1/24	1/24	8.00	M
3	5	ABC	HEALTH DEPT. REAR EXIT	NFPA Tested	1/24	1/24	51.00	H
4	5	ABC	HEALTH DEPT. WORK AREA	Inspected/Maintained	1/24	1/24	8.00	M
4	5	ABC	HEALTH DEPT. WORK AREA	NFPA Tested	1/24	1/24	51.00	H
5	10	ABC	HALL@RM. 500	Inspected/Maintained	1/24	1/24	8.00	M
5	10	ABC	HALL@RM. 500	NFPA Tested	1/24	1/24	73.00	H
6	5	ABC	EXIT @ WT. & MEASURES	Inspected/Maintained	1/24	1/24	8.00	M
6	5	ABC	EXIT @ WT. & MEASURES	NFPA Tested	1/24	1/24	51.00	H
7	10	ABC	EXIT @ JANITOR ROOM 110	Inspected/Maintained	1/24	1/24	8.00	M
7	10	ABC	EXIT @ JANITOR ROOM 110	NFPA Tested	1/24	1/24	73.00	H
8	10	ABC	HALL @ ELECTION BOARD	Inspected/Maintained	1/24	1/24	8.00	M
8	10	ABC	HALL @ ELECTION BOARD	NFPA Tested	1/24	1/24	73.00	H
9	5	ABC	HALL @ TAX BOARD	Inspected/Maintained	1/24	1/24	8.00	M
9	5	ABC	HALL @ TAX BOARD	NFPA Tested	1/24	1/24	51.00	H
10	5	ABC	VA AFFAIRS OFFICE	Inspected/Maintained	1/24	1/19	8.00	M
11	5	ABC	CLERKS OFFICE REAR	Inspected/Maintained	1/24	1/24	8.00	M
11	5	ABC	CLERKS OFFICE REAR	NFPA Tested	1/24	1/24	51.00	H
12	10	CO2	DATA/COMP. ROOM	Inspected/Maintained	1/24	1/19	8.00	M
13	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/24	1/20	8.00	M
14	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/24	1/20	8.00	M
15	5	ABC	ENGINEERING OFFICE	Inspected/Maintained	1/24	1/20	8.00	M
16	5	ABC	OUTSIDE FIRE ALARM ROOM	Inspected/Maintained	1/24	1/24	8.00	M
16	5	ABC	OUTSIDE FIRE ALARM ROOM	NFPA Tested	1/24	1/24	51.00	H

Inspected: Fire Ext's: 16 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 16 Units			\$777.00

ASSOCIATED fire PROTECTION

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

WO #: 520890
Cust #: 47243
Loc #: 16
Invoice #: P 407097
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - 5TH STREET COMPLEX
110 5TH ST.
SALEM, NJ 08079
Attn:
Phone:

Sub Total	\$777.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$777.00

Balance Due \$777.00

Payment Due 2/25/2024

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/1fbcb5aa-fc90-4a8a-94bb-d5a36d18fc9b>

ASSOCIATED fire PROTECTION

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

WO #: 520891
Cust #: 47243
Loc #: 17
Invoice #: P 407109
Invoice Date: 01/26/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: JEFF RIDGEWAY
Phone: 856-935-7510 X 8223

SHIP TO:

S. C. OFFICES - DETECTIVE'S TRAILER
900 Route 45 Building 4
PROSECUTOR'S OFFICE
Woodstown, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	BACK DOOR	Inspected/Maintained	1/24	1/20	8.00	M
Inspected:		Fire Ext's: 1		eLights: 0		Fire Hoses: 0		Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 1 Units			\$8.00
				Sub Total	\$8.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$8.00

Balance Due \$8.00

Payment Due 2/25/2024

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/088f1156-0dc3-466b-a9c7-7883cbb9e008>

ASSOCIATED fire PROTECTION

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

WO #: 520892
Cust #: 47243
Loc #: 19
Invoice #: P 407209
Invoice Date: 01/29/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: Leroy Pierce
Phone: 856-935-7510 X 4119

SHIP TO:

Book Mobile
900 Route 45
Woodstown, NJ 08098
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	front door	Inspected/Maintained	1/24	1/20	8.00	M
2	5	ABC	boiler room	Inspected/Maintained	1/24	1/23	8.00	M
Inspected:		Fire Ext's: 2		eLights: 0		Fire Hoses: 0		Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 2 Units			\$16.00
				Sub Total	\$16.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$16.00

Balance Due \$16.00

Payment Due 2/28/2024

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/791b6d2b-f797-4d11-8c8a-e1bafdbc07b7>

ASSOCIATED fire PROTECTION

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

WO #: 520893
Cust #: 47243
Loc #: 20
Invoice #: P 407214
Invoice Date: 01/29/2024

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/21/2023
Shipped: 01/25/2024

BILL TO:

Salem County Offices
92 MARKET STREET

SALEM, NJ 08079
Attn: Leroy Pierce
Phone: 856-935-7510 X 4119

SHIP TO:

Salem County Offices
174 Broadway
SALEM, NJ 08079
Attn:
Phone:

RT#	Size	Type	Location	Status	Insp	NFPA	Price	PCode
1	10	ABC	main floor by elevator box 1	Inspected/Maintained	1/24	1/22	8.00	M
2	5	ABC	main floor sal108 in hallway by c	Inspected/Maintained	1/24	1/22	8.00	M
3	10	ABC	main floor hallway box 19	Inspected/Maintained	1/24	1/21	8.00	M
4	10	ABC	2nd floor by elevator box 6	Inspected/Maintained	1/24	1/22	8.00	M
5	10	ABC	2nd floor hallway by north stairw	Inspected/Maintained	1/24	1/22	8.00	M
6	10	ABC	basement outside elevator room	Inspected/Maintained	1/24	1/22	8.00	M
7	10	ABC	basement inside elevator room	Inspected/Maintained	1/24	1/22	8.00	M

Inspected: Fire Ext's: 7 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 7 Units			\$56.00
				Sub Total	\$56.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$56.00

Balance Due \$56.00

Payment Due 2/28/2024

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/55afb7ee-3b22-4bee-99bd-c699141dfa90>