

ASSOCIATED fire PROTECTION

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

WO #: 566489
Cust #: 47243
Loc #: 1
Invoice #: P 437834
Invoice Date: 01/29/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/25	9.00	M
1	6	ABC	1ST FLOOR	NFPA Tested	1/25	1/25	51.00	H
2	6	ABC	1ST FLOOR	Inspected/Maintained	1/25	1/24	9.00	M
3	6	ABC	OFFICE	Inspected/Maintained	1/25	1/23	9.00	M
4	5	ABC	BASEMENT	Inspected/Maintained	1/25	1/20	9.00	M
5	6	ABC	2ND FLOOR	Inspected/Maintained	1/25	1/21	9.00	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			\$96.00
				Sub Total	\$96.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$96.00

Balance Due \$96.00

Payment Due 2/28/2025

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/bfd25b88-0311-413b-8732-aa8387b3c214>

ASSOCIATED fire PROTECTION

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

WO #: 566490
Cust #: 47243
Loc #: 2
Invoice #: P 437835
Invoice Date: 01/29/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/22	9.00	M
2	5	ABC	COURT ROOM - REAR	Inspected/Maintained	1/25	1/22	9.00	M
3	5	ABC	COURT ROOM - FRONT	Inspected/Maintained	1/25	1/20	9.00	M
4	5	ABC	BASEMENT	Inspected/Maintained	1/25	1/22	9.00	M
6	5	ABC	OFFICE - COURT SECRETARY	Inspected/Maintained	1/25	1/20	9.00	M
6	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/25	1/22	9.00	M
7	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/25	1/22	9.00	M
8	5	ABC	HALL BY 2ND FLOOR STAIRS	Inspected/Maintained	1/25	1/20	9.00	M
9	5	ABC	2ND FLOOR - HALL BY ATTIC	Inspected/Maintained	1/25	1/22	9.00	M
10	5	ABC	2ND FLOOR - PETIT JURY RO	Inspected/Maintained	1/25	1/24	9.00	M
11	5	ABC	ATTIC	Inspected/Maintained	1/25	1/21	9.00	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			\$99.00
				Sub Total	\$99.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$99.00

Balance Due \$99.00

Payment Due 2/28/2025

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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/e261e7f6-3955-4fda-b765-32f3155b9aa2>

ASSOCIATED fire PROTECTION

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

WO #: 566491
Cust #: 47243
Loc #: 3
Invoice #: P 437836
Invoice Date: 01/29/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/20	9.00	M
3	10	ABC	ADMIN. MAIN HALL - SHERIFF	Inspected/Maintained	1/25	1/21	9.00	M
3	5	ABC	B-2 16-9 ROOM SHERIFF	Inspected/Maintained	1/25	1/23	9.00	M
6	10	ABC	B-8	Inspected/Maintained	1/25	1/21	9.00	M
7	10	ABC	HALL @ WARRANTS UNIT	Inspected/Maintained	1/25	1/25	9.00	M
7	10	ABC	HALL @ WARRANTS UNIT	NFPA Tested	1/25	1/25	73.00	H
9	10	ABC	2ND FLOOR - ENG.	Inspected/Maintained	1/25	1/25	9.00	M
13	10	ABC	3RD FLOOR - hallway	Inspected/Maintained	1/25	1/25	9.00	M
14	5	ABC	ACROSS FROM BASEMENT EI	Inspected/Maintained	1/25	1/25	9.00	M
14	5	ABC	ACROSS FROM BASEMENT EI	NFPA Tested	1/25	1/25	51.00	H
15	10	CO2	ADMIN. BLDG. - BOILER ROOM	Inspected/Maintained	1/25	1/22	9.00	M
16	10	ABC	BASEMENT	Inspected/Maintained	1/25	1/23	9.00	M
18	5	ABC	BASEMENT - FIRE PANEL B-26	Inspected/Maintained	1/25	1/24	9.00	M
19	2	WM	office	Inspected/Maintained	1/25	1/22	9.00	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 11 Units			\$232.00
				Sub Total	\$232.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$232.00

Balance Due \$232.00

Payment Due 2/28/2025

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Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
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Pay Online: <https://portal.associatedfire.com/invoice/f2da2fa8-24b2-48ea-9468-c561a52ef607>

ASSOCIATED fire PROTECTION

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

WO #: 566492
Cust #: 47243
Loc #: 4
Invoice #: P 437850
Invoice Date: 01/29/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/23	9.00	M
2	10	ABC	1ST FLOOR EAST	Inspected/Maintained	1/25	1/23	9.00	M
3	10	ABC	1ST FLOOR BACK DOOR	Inspected/Maintained	1/25	1/23	9.00	M
4	6	ABC	BASEMENT hallway outside buil	Inspected/Maintained	1/25	1/23	9.00	M
5	10	ABC	BASEMENT ELC. RM.	Inspected/Maintained	1/25	1/21	9.00	M
6	10	ABC	BOILER RM	Inspected/Maintained	1/25	1/21	9.00	M
7	10	CO2	BOILER RM	Inspected/Maintained	1/25	1/21	9.00	M
8	10	CO2	BASEMENT ELEV. CONTROL F	Inspected/Maintained	1/25	1/21	9.00	M
9	6	ABC	BASEMENT at end of hallway in	Inspected/Maintained	1/25	1/23	9.00	M
10	6	ABC	2ND FLOOR hallway in cabinet	Inspected/Maintained	1/25	1/23	9.00	M
11	6	ABC	BASEMENT in hallway in cabine	Inspected/Maintained	1/25	1/21	9.00	M
12	6	ABC	2ND FLOOR in hallway in cabine	Inspected/Maintained	1/25	1/23	9.00	M
16	6	ABC	2ND HALLWAY in cabinet	Inspected/Maintained	1/25	1/23	9.00	M
18	10	ABC	2ND FLOOR HOLDING	Inspected/Maintained	1/25	1/20	9.00	M
19	10	ABC	3rd floor hallway	Inspected/Maintained	1/25	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/25	1/23	9.00	M

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			\$144.00
				Sub Total	\$144.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$144.00

Balance Due \$144.00

Payment Due 2/28/2025

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Pay Online: <https://portal.associatedfire.com/invoice/ae6d5640-373b-43a2-a301-cf58b09203ab>

ASSOCIATED fire PROTECTION

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

WO #: 566493
Cust #: 47243
Loc #: 5
Invoice #: P 437900
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/28/2025

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	1/25	1/21	9.00	M
2	10	ABC	1ST FLOOR - FRONT	Inspected/Maintained	1/25	1/21	9.00	M
3	10	ABC	OLD WELFARE	Inspected/Maintained	1/25	1/21	9.00	M
4	10	ABC	BASEMENT	Inspected/Maintained	1/25	1/20	9.00	M
6	5	ABC	ELEVATOR ROOM	Inspected/Maintained	1/25	1/25	9.00	M
6	5	ABC	ELEVATOR ROOM	NFPA Tested	1/25	1/25	51.00	H
7	10	ABC	2ND FLOOR	Inspected/Maintained	1/25	1/20	9.00	M
8	10	ABC	2ND FLOOR	Inspected/Maintained	1/25	1/20	9.00	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			\$114.00
				Sub Total	\$114.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$114.00

Balance Due \$114.00

Payment Due 3/1/2025

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/3fb64d1d-3ad1-4de2-8e3e-c92d63010baf>

ASSOCIATED fire PROTECTION

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

WO #: 566494
Cust #: 47243
Loc #: 6
Invoice #: P 437995
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/25	9.00	M
1	5	ABC	BACK SHOP	Replaced New	1/25	1/25	95.00	H
2	10	ABC	MT. SHOP REAR	Inspected/Maintained	1/25	1/20	9.00	M
3	5	ABC	MT. SHOP	Inspected/Maintained	1/25	1/19	9.00	M
4	10	ABC	SHOP	Inspected/Maintained	1/25	1/21	9.00	M
5	5	ABC	BACK SHOP	Inspected/Maintained	1/25	1/21	9.00	M
6	10	ABC	WALL	Inspected/Maintained	1/25	1/20	9.00	M
7	2	ABC	SPARE	Inspected/Maintained	1/25	1/24	9.00	M
8	10	ABC	SPARE	Inspected/Maintained	1/25	1/20	9.00	M
9	10	ABC	SPARE	Inspected/Maintained	1/25	1/25	9.00	M
9	10	ABC	SPARE	NFPA Tested	1/25	1/25	73.00	H
10	5	ABC	SPARE	Inspected/Maintained	1/25	1/23	9.00	M
11	5	ABC	SPARE	Inspected/Maintained	1/25	1/25	9.00	M
11	5	ABC	SPARE	NFPA Tested	1/25	1/25	51.00	H
16	10	ABC	inside Chevy tahoe	Inspected/Maintained	1/25	1/25	9.00	M
16	10	ABC	inside Chevy tahoe	NFPA Tested	1/25	1/25	73.00	H
17	10	ABC	spare	Inspected/Maintained	1/25	1/21	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/25	1/20	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/25	1/21	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/25	1/19	9.00	M
18	10	ABC	spare	Needs NFPA Test		1/19	0.00	F
18	10	ABC	spare	Inspected/Maintained	1/25	1/19	9.00	M
18	10	ABC	spare	Needs NFPA Test		1/19	0.00	F
18	10	ABC	spare	Inspected/Maintained	1/25	1/19	9.00	M
18	10	ABC	spare	Needs NFPA Test		1/19	0.00	F
18	10	ABC	spare	Inspected/Maintained	1/25	1/19	9.00	M
18	10	ABC	spare	Needs NFPA Test		1/19	0.00	F
18	5	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
18	6	ABC	spare	Inspected/Maintained	1/25	1/21	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/25	1/23	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/25	1/21	9.00	M
19	10	CO2	spare	Inspected/Maintained	1/25	1/19	9.00	M
19	10	CO2	spare	Inspected/Maintained	1/25	1/19	0.00	F
19	10	CO2	spare	Needs Replacement				

Inspected: Fire Ext's: 28 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 28 Units			\$544.00

ASSOCIATED fire PROTECTION

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

WO #: 566495
Cust #: 47243
Loc #: 7
Invoice #: P 437901
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/20	9.00	M
2	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/25	1/20	9.00	M
3	10	ABC	1ST FLOOR JUVENILE	Inspected/Maintained	1/25	1/20	9.00	M
4	10	ABC	1ST FLOOR CHILD ROOM 111	Inspected/Maintained	1/25	1/20	9.00	M
5	10	ABC	BASEMENT - BACK DOOR	Inspected/Maintained	1/25	1/20	9.00	M
6	10	ABC	BASEMENT @ ROOM 8	Inspected/Maintained	1/25	1/20	9.00	M
7	10	ABC	BOILER RM 23	Inspected/Maintained	1/25	1/20	9.00	M
8	10	ABC	ELEC. RM 32	Inspected/Maintained	1/25	1/20	9.00	M
9	10	ABC	2ND FLOOR	Inspected/Maintained	1/25	1/20	9.00	M
10	10	ABC	2ND FLR - RM 232	Inspected/Maintained	1/25	1/20	9.00	M
11	10	ABC	2ND FLOOR	Inspected/Maintained	1/25	1/20	9.00	M
12	10	ABC	3RD FLOOR	Inspected/Maintained	1/25	1/20	9.00	M
13	10	ABC	3RD FLOOR	Inspected/Maintained	1/25	1/20	9.00	M
14	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/25	1/20	9.00	M
15	10	ABC	Financial 1st FL	Inspected/Maintained	1/25	1/20	9.00	M
16	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/25	1/21	9.00	M
17	5	ABC	GRAND JURY ROOM 3rd floor	Inspected/Maintained	1/25	1/21	9.00	M
18	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/25	1/21	9.00	M
19	10	CO2	2ND COMP. ROOM 231	Inspected/Maintained	1/25	1/22	9.00	M
20	5	ABC	2ND HALL	Inspected/Maintained	1/25	1/21	9.00	M
21	5	ABC	2ND FLOOR HALL	Inspected/Maintained	1/25	1/21	9.00	M
22	5	ABC	ELEVATOR ROOM 24	Inspected/Maintained	1/25	1/20	9.00	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			\$198.00
				Sub Total	\$198.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$198.00

Balance Due \$198.00

Payment Due 3/1/2025

ASSOCIATED fire PROTECTION

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

WO #: 566498
Cust #: 47243
Loc #: 8
Invoice #: P 437904
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/28/2025

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	1/25	1/22	9.00	M
2	15	CO2	ELEC. ROOM	Inspected/Maintained	1/25	1/22	9.00	M
3	15	CO2	STORAGE ROOM	Inspected/Maintained	1/25	1/22	9.00	M
4	5	ABC	WORKERS AREA 2	Inspected/Maintained	1/25	1/22	9.00	M
5	5	ABC	LUNCH ROOM	Inspected/Maintained	1/25	1/22	9.00	M
6	5	ABC	WORKERS AREA 3 BACK EXIT	Inspected/Maintained	1/25	1/22	9.00	M
7	5	ABC	TRAINING ROOM	Inspected/Maintained	1/25	1/22	9.00	M
8	6	ABC	FILE STORAGE	Inspected/Maintained	1/25	1/20	9.00	M
9	10	ABC	WORKERS AREA 4 - FRONT D	Inspected/Maintained	1/25	1/21	9.00	M
10	10	ABC	WORKERS AREA 5	Inspected/Maintained	1/25	1/21	9.00	M
11	5	ABC	WAITING RM RECEPTION ARE	Inspected/Maintained	1/25	1/22	9.00	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			\$99.00
				Sub Total	\$99.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$99.00

Balance Due \$99.00

Payment Due 3/1/2025

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Pay Online: <https://portal.associatedfire.com/invoice/e744283e-76af-4e6f-8b46-25cd1f748738>

ASSOCIATED fire PROTECTION

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

WO #: 566504
Cust #: 47243
Loc #: 10
Invoice #: A 438102
Invoice Date: 01/31/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/30/2025

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
		Summary of Services Rendered from Portable WO # 566505 (Invoice # 438101):	M		
1		76 Units: Inspected/Maintained	M	\$684.00	\$684.00
1		2 Units: NFPA Tested	M	\$124.00	\$124.00
				Sub Total	\$1,013.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$1,013.00
				Balance Due	\$1,013.00
				Payment Due	3/2/2025

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/203095e0-1d33-4642-9ba1-f415767ed181>

ASSOCIATED fire PROTECTION

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

WO #: 566500
Cust #: 47243
Loc #: 11
Invoice #: P 437905
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/29/2025

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	1/25	1/20	9.00	M
2	10	ABC	BACK RUTGERS S.	Inspected/Maintained	1/25	1/20	9.00	M
3	10	ABC	FRONT RUTGERS	Inspected/Maintained	1/25	1/20	9.00	M
4	10	ABC	KITCHEN/ MEETING RM.	Inspected/Maintained	1/25	1/20	9.00	M
5	10	ABC	BREAKROOM 116	Inspected/Maintained	1/25	1/20	9.00	M
6	10	ABC	FRONT door	Inspected/Maintained	1/25	1/20	8.00	M
7	10	ABC	HALL BY 123	Inspected/Maintained	1/25	1/20	8.00	M
8	10	ABC	USDA HALL	Inspected/Maintained	1/25	1/20	9.00	M
9	10	ABC	USDA HALL W.	Inspected/Maintained	1/25	1/20	9.00	M
10	10	ABC	USDA OFFICE WEST RM 213	Inspected/Maintained	1/25	1/20	9.00	M
11	10	ABC	COPIER USDA	Inspected/Maintained	1/25	1/20	9.00	M
12	10	ABC	USDA OFFICE E. BY RM 203	Inspected/Maintained	1/25	1/20	9.00	M
13	10	ABC	CONF. ROOM	Inspected/Maintained	1/25	1/20	9.00	M
14	10	ABC	ROOM 210	Inspected/Maintained	1/25	1/20	9.00	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			\$124.00
				Sub Total	\$124.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$124.00

Balance Due \$124.00

Payment Due 3/1/2025

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/18a697c4-9f43-4799-82a2-dcc9aa1341da>

ASSOCIATED fire PROTECTION

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

WO #: 566496
Cust #: 47243
Loc #: 16
Invoice #: P 437902
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/28/2025

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	1/25	1/24	9.00	M
2	5	ABC	HEALTH DEPT. HALL	Inspected/Maintained	1/25	1/24	9.00	M
3	5	ABC	HEALTH DEPT. REAR EXIT	Inspected/Maintained	1/25	1/24	9.00	M
4	5	ABC	HEALTH DEPT. WORK AREA	Inspected/Maintained	1/25	1/24	9.00	M
5	10	ABC	HALL@RM. 500	Inspected/Maintained	1/25	1/24	9.00	M
6	5	ABC	EXIT @ WT. & MEASURES	Inspected/Maintained	1/25	1/24	9.00	M
7	10	ABC	EXIT @ JANITOR ROOM 110	Inspected/Maintained	1/25	1/24	9.00	M
8	10	ABC	HALL @ ELECTION BOARD	Inspected/Maintained	1/25	1/24	9.00	M
9	5	ABC	HALL @ TAX BOARD	Inspected/Maintained	1/25	1/24	9.00	M
10	5	ABC	VA AFFAIRS OFFICE	Inspected/Maintained	1/25	1/19	9.00	M
11	5	ABC	CLERKS OFFICE REAR	Inspected/Maintained	1/25	1/24	9.00	M
12	10	CO2	DATA/COMP. ROOM	Inspected/Maintained	1/25	1/25	9.00	M
12	10	CO2	DATA/COMP. ROOM	NFPA Tested	1/25	1/25	109.00	H
13	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/25	1/20	9.00	M
14	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/25	1/20	9.00	M
15	5	ABC	ENGINEERING OFFICE	Inspected/Maintained	1/25	1/20	9.00	M
16	5	ABC	OUTSIDE FIRE ALARM ROOM	Inspected/Maintained	1/25	1/24	9.00	M

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			\$253.00
				Sub Total	\$253.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$253.00

Balance Due \$253.00

Payment Due 3/1/2025

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/331fec16-0e0f-45bb-9e91-dc1d05a95502>

ASSOCIATED fire PROTECTION

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

WO #: 566502
Cust #: 47243
Loc #: 17
Invoice #: P 437907
Invoice Date: 01/30/2025

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 12/20/2024
Shipped: 01/28/2025

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	1/25	1/20	9.00	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			\$9.00
				Sub Total	\$9.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$9.00

Balance Due \$9.00

Payment Due 3/1/2025

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/228545c3-43dd-4cd5-a944-877bb7f0227c>

Associated Fire Protection

INVOICE

CUST# 47243-15
WO # 568976

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# P 437908

SOLD TO:

Salem County Offices
92 MARKET STREET
SALEM, NJ 08079
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

S. C. OFFICES - FIRE ACD/MORTON / #3 COI
BLG.
135 CEMETERY ROAD
PILESGROVE, NJ 08098
Attn: Leroy Pierce
Phone: 856-769-2900

PURCHASE ORDER#
INVOICE DATE 01/30/2025
CUSTOMER NUMBER 47243-15
WORK ORDER/JOB# 568976

INVOICE NUMBER P 437908
DATE ORDERED 01/13/2025
DATE SHIPPED 01/29/2025
TERMS: NET 30 DAYS DUE: 03/01/25

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	20	ABC	S. E. EXIT CONTROL	Inspected/Maintained	01/25	01/23	9.00	M
2	10	ABC	S. W. EXIT CONTROL	Inspected/Maintained	01/25	01/23	9.00	M
3	10	ABC	N. E. EXIT	Inspected/Maintained	01/25	01/23	9.00	M
4	10	ABC	CENTER SOUTH BAY	Inspected/Maintained	01/25	01/23	9.00	M
6	10	ABC	N. W. EXIT	Inspected/Maintained	01/25	01/23	9.00	M
7	5	ABC	BOBS VEHICLE	Inspected/Maintained	01/25	07/20	9.00	M
9	5	ABC	JEFFS TRUCK	Inspected/Maintained	01/25	01/25	9.00	M
				Replaced New		01/25	95.00	H
10	10	ABC	SCOTTS TRUCK	Inspected/Maintained	01/25	01/20	9.00	M
11	10	ABC	STEVES TRUCK	Inspected/Maintained	01/25	02/24	9.00	M
12	5	ABC	LARRYS TRUCK	Inspected/Maintained	01/25	01/20	9.00	M

INSPECTION & SERVICES SUBTOTAL: 185.00

SUB-TOTAL 185.00
0 SALES TAX .00
TOTAL 185.00
BALANCE DUE 185.00
DATE BALANCE DUE 03/01/2025

Svc : Dylan Olinda
Del : Dylan Olinda
Init: Denise Avakian
Please list invoice number on check
Thank you for being a customer since 01/01/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3% transaction fee will be added to invoices paid with a credit card.

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Associated Fire Protection

INVOICE

CUST# 47243-19
WO # 566503

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# P 437911

SOLD TO:

Salem County Offices
92 MARKET STREET
SALEM, NJ 08079
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

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

PURCHASE ORDER#
INVOICE DATE 01/30/2025
CUSTOMER NUMBER 47243-19
WORK ORDER/JOB# 566503

INVOICE NUMBER P 437911
DATE ORDERED 12/20/2024
DATE SHIPPED 01/28/2025
TERMS: NET 30 DAYS DUE: 03/01/25

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	front door	Inspected/Maintained	01/25	01/20	9.00	M
2	5	ABC	boiler room	Inspected/Maintained	01/25	01/23	9.00	M

INSPECTION & SERVICES SUBTOTAL: 18.00

SUB-TOTAL 18.00
0 SALES TAX .00

TOTAL 18.00
BALANCE DUE 18.00
DATE BALANCE DUE 03/01/2025

Svc : Dylan Olinda
Del : Dylan Olinda
Init: Denise Avakian
Please list invoice number on check
Thank you for being a customer since 01/01/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
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Associated Fire Protection

INVOICE

CUST# 47243-20
WO # 566497

100 Jackson St
Paterson, NJ 07501
973-684-7250 Fax 973-684-4511

INVOICE# P 437903

SOLD TO:

Salem County Offices
92 MARKET STREET
SALEM, NJ 08079
Attn: ACCOUNTS PAYABLE
Phone:

SHIP TO:

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

PURCHASE ORDER#
INVOICE DATE 01/30/2025
CUSTOMER NUMBER 47243-20
WORK ORDER/JOB# 566497

INVOICE NUMBER P 437903
DATE ORDERED 12/20/2024
DATE SHIPPED 01/28/2025
TERMS: NET 30 DAYS DUE: 03/01/25

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	main floor by eleva	Inspected/Maintained	01/25	01/22	9.00	M
2	5	ABC	main floor sall08 i	Inspected/Maintained	01/25	01/22	9.00	M
3	10	ABC	main floor hallway	Inspected/Maintained	01/25	01/21	9.00	M
4	10	ABC	2nd floor by elevat	Inspected/Maintained	01/25	01/22	9.00	M
5	10	ABC	2nd floor hallway b	Inspected/Maintained	01/25	01/22	9.00	M
6	10	ABC	basement outside el	Inspected/Maintained	01/25	01/22	9.00	M
7	10	ABC	basement inside ele	Inspected/Maintained	01/25	01/22	9.00	M

INSPECTION & SERVICES SUBTOTAL: 63.00

SUB-TOTAL 63.00
0 SALES TAX .00

TOTAL 63.00
BALANCE DUE 63.00
DATE BALANCE DUE 03/01/2025

Svc : Dylan Olinda
Del : Dylan Olinda
Init: Denise Avakian
Please list invoice number on check
Thank you for being a customer since 01/01/2022

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).
A 3% transaction fee will be added to invoices paid with a credit card.

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