

ASSOCIATED fire PROTECTION

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

WO #: 616172
Cust #: 47243
Loc #: 1
Invoice #: P 467226
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/25	9.00	M
2	6	ABC	1ST FLOOR	Inspected/Maintained	1/26	1/24	9.00	M
3	6	ABC	OFFICE	Inspected/Maintained	1/26	1/23	9.00	M
4	5	ABC	BASEMENT	Inspected/Maintained	1/26	1/26	9.00	M
4	5	ABC	BASEMENT	NFPA Tested	1/26	1/26	53.00	H
5	6	ABC	2ND FLOOR	Inspected/Maintained	1/26	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			\$98.00
				Sub Total	\$98.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$98.00

Balance Due \$98.00

Payment Due 2/13/2026

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% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/a76d1349-fe41-4848-b3ea-dc4c70de958c>

ASSOCIATED fire PROTECTION

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

WO #: 616175
Cust #: 47243
Loc #: 2
Invoice #: P 467229
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/22	9.00	M
2	5	ABC	COURT ROOM - REAR	Inspected/Maintained	1/26	1/22	9.00	M
3	5	ABC	COURT ROOM - FRONT	Inspected/Maintained	1/26	1/26	9.00	M
3	5	ABC	COURT ROOM - FRONT	NFPA Tested	1/26	1/26	53.00	H
4	5	ABC	BASEMENT	Inspected/Maintained	1/26	1/22	9.00	M
6	5	ABC	OFFICE - COURT SECRETARY	Inspected/Maintained	1/26	1/26	9.00	M
6	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/26	1/22	9.00	M
6	5	ABC	OFFICE - COURT SECRETARY	NFPA Tested	1/26	1/26	53.00	H
7	5	ABC	2ND FLOOR - FREEHOLDER R	Inspected/Maintained	1/26	1/22	9.00	M
8	5	ABC	HALL BY 2ND FLOOR STAIRS	Inspected/Maintained	1/26	3/21	9.00	M
9	5	ABC	2ND FLOOR - HALL BY ATTIC	Inspected/Maintained	1/26	1/22	9.00	M
10	5	ABC	2ND FLOOR - PETIT JURY RO	Inspected/Maintained	1/26	1/24	9.00	M
11	5	ABC	ATTIC	Inspected/Maintained	1/26	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			\$205.00
				Sub Total	\$205.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$205.00

Balance Due \$205.00

Payment Due 2/13/2026

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A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/9cec9bd9-d176-4bd5-a2ad-32aaa3336b75>

ASSOCIATED fire PROTECTION

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

WO #: 616177
Cust #: 47243
Loc #: 3
Invoice #: P 467225
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	5	ABC	ADMIN. BLDG. - GROUNDS RE	Inspected/Maintained	1/26	1/26	9.00	M
1	5	ABC	ADMIN. BLDG. - GROUNDS RE	Replaced New	1/26	1/26	79.00	H
3	10	ABC	ADMIN. MAIN HALL - SHERIFF	Inspected/Maintained	1/26	1/21	9.00	M
3	5	ABC	B-2 16-9 ROOM SHERIFF	Inspected/Maintained	1/26	1/23	9.00	M
6	10	ABC	B-8	Inspected/Maintained	1/26	1/21	9.00	M
7	10	ABC	HALL @ WARRANTS UNIT	Inspected/Maintained	1/26	1/25	9.00	M
9	10	ABC	2ND FLOOR - ENG.	Inspected/Maintained	1/26	1/25	9.00	M
13	10	ABC	3RD FLOOR - hallway	Inspected/Maintained	1/26	1/25	9.00	M
14	5	ABC	ACROSS FROM BASEMENT EI	Inspected/Maintained	1/26	1/25	9.00	M
15	10	CO2	ADMIN. BLDG. - BOILER ROOM	Inspected/Maintained	1/26	1/22	9.00	M
16	10	ABC	BASEMENT	Inspected/Maintained	1/26	1/23	9.00	M
18	5	ABC	BASEMENT - FIRE PANEL B-26	Inspected/Maintained	1/26	1/24	9.00	M
19	2	WM	office	Inspected/Maintained	1/26	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			\$187.00
				Sub Total	\$187.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$187.00

Balance Due \$187.00

Payment Due 2/13/2026

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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/429a2f4b-d765-41ab-bea0-d831bac44c49>

ASSOCIATED fire PROTECTION

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

WO #: 616179
Cust #: 47243
Loc #: 4
Invoice #: P 467258
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/23	9.00	M
2	10	ABC	1ST FLOOR EAST	Inspected/Maintained	1/26	1/23	9.00	M
3	10	ABC	1ST FLOOR BACK DOOR	Inspected/Maintained	1/26	1/23	9.00	M
4	6	ABC	BASEMENT hallway outside buil	Inspected/Maintained	1/26	1/23	9.00	M
5	10	ABC	BASEMENT ELC. RM.	Inspected/Maintained	1/26	1/21	9.00	M
6	10	ABC	BOILER RM	Inspected/Maintained	1/26	1/21	9.00	M
7	10	CO2	BOILER RM	Inspected/Maintained	1/26	2/22	9.00	M
8	10	CO2	BASEMENT ELEV. CONTROL F	Inspected/Maintained	1/26	3/22	9.00	M
9	6	ABC	BASEMENT at end of hallway in	Inspected/Maintained	1/26	1/23	9.00	M
10	6	ABC	2ND FLOOR hallway in cabinet	Inspected/Maintained	1/26	1/23	9.00	M
11	6	ABC	BASEMENT in hallway in cabine	Inspected/Maintained	1/26	1/21	9.00	M
12	6	ABC	2ND FLOOR in hallway in cabine	Inspected/Maintained	1/26	1/23	9.00	M
16	6	ABC	2ND HALLWAY in cabinet	Inspected/Maintained	1/26	1/23	9.00	M
18	10	ABC	2ND FLOOR HOLDING	Inspected/Maintained	1/26	6/21	9.00	M
19	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
20	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M
21	10	ABC	3rd floor hallway	Inspected/Maintained	1/26	1/23	9.00	M

Inspected: Fire Ext's: 21 eLights: 0 Fire Hoses: 0 Cylinders: 0

QTY	Part #	Description	Line Code	Unit Price	Total Price
		Maintenance and Service of 21 Units			\$189.00
				Sub Total	\$189.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$189.00

Balance Due \$189.00

Payment Due 2/13/2026

ASSOCIATED fire PROTECTION

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

WO #: 616181
Cust #: 47243
Loc #: 5
Invoice #: P 467231
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/21	9.00	M
2	10	ABC	1ST FLOOR - FRONT	Inspected/Maintained	1/26	1/21	9.00	M
3	10	ABC	OLD WELFARE	Inspected/Maintained	1/26	1/21	9.00	M
4	10	ABC	BASEMENT	Inspected/Maintained	1/26	5/21	9.00	M
6	5	ABC	ELEVATOR ROOM	Inspected/Maintained	1/26	1/25	9.00	M
7	10	ABC	2ND FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
7	10	ABC	2ND FLOOR	NFPA Tested	1/26	1/26	75.00	H
8	10	ABC	2ND FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
8	10	ABC	2ND FLOOR	NFPA Tested	1/26	1/26	75.00	H

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			\$213.00
Sub Total					\$213.00
Ship/Del/HazMat					\$0.00
Sales Tax					\$0.00
TOTAL					\$213.00

Balance Due \$213.00

Payment Due 2/13/2026

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Pay Online: <https://portal.associatedfire.com/invoice/03e1945d-aaf2-4b48-ad32-70858b87aa1d>

ASSOCIATED fire PROTECTION

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

WO #: 616176
Cust #: 47243
Loc #: 6
Invoice #: P 467230
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/25	9.00	M
2	10	ABC	MT. SHOP REAR	Inspected/Maintained	1/26	1/26	9.00	M
2	10	ABC	MT. SHOP REAR	NFPA Tested	1/26	1/26	75.00	H
3	5	ABC	MT. SHOP	Inspected/Maintained	1/26	1/26	9.00	M
3	5	ABC	MT. SHOP	NFPA Tested	1/26	1/26	53.00	H
4	10	ABC	SHOP	Inspected/Maintained	1/26	1/21	9.00	M
5	5	ABC	BACK SHOP	Inspected/Maintained	1/26	1/21	9.00	M
6	10	ABC	WALL	Inspected/Maintained	1/26	1/26	9.00	M
6	10	ABC	WALL	NFPA Tested	1/26	1/26	75.00	H
7	2	ABC	SPARE	Inspected/Maintained	1/26	1/24	9.00	M
9	10	ABC	SPARE	Inspected/Maintained	1/26	1/25	9.00	M
10	5	ABC	SPARE	Inspected/Maintained	1/26	1/23	9.00	M
11	5	ABC	SPARE	Inspected/Maintained	1/26	1/25	9.00	M
16	10	ABC	inside Chevy tahoe	Inspected/Maintained	1/26	1/25	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/26	1/21	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/26	5/22	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
17	10	ABC	spare	Inspected/Maintained	1/26	1/21	9.00	M
18	10	ABC	spare	Inspected/Maintained	1/26	3/25	9.00	M
18	10	ABC	spare	Inspected/Maintained	1/26	3/25	9.00	M
18	10	ABC	spare	Inspected/Maintained	1/26	3/25	9.00	M
18	10	ABC	spare	Inspected/Maintained	1/26	3/25	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
18	6	ABC	spare	Inspected/Maintained	1/26	1/21	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
18	5	ABC	spare	Inspected/Maintained	1/26	1/23	9.00	M
19	10	CO2	spare	Inspected/Maintained	1/26	3/25	9.00	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			\$437.00

ASSOCIATED PROTECTION

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

WO #: 616176
Cust #: 47243
Loc #: 6
Invoice #: P 467230
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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:

Sub Total	\$437.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$437.00

Balance Due \$437.00

Payment Due 2/13/2026

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Pay Online: <https://portal.associatedfire.com/invoice/14162717-dc7f-4ab8-ad3a-a6c99665bc38>

ASSOCIATED fire PROTECTION

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

WO #: 616180
Cust #: 47243
Loc #: 7
Invoice #: P 467275
Invoice Date: 01/15/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/14/2026

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	1/26	1/26	9.00	M
1	10	ABC	1ST FLOOR HALL	NFPA Tested	1/26	1/26	75.00	H
2	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/26	1/26	9.00	M
2	10	ABC	1ST FLOOR HALL	NFPA Tested	1/26	1/26	75.00	H
3	10	ABC	1ST FLOOR JUVENILE	Inspected/Maintained	1/26	1/26	9.00	M
3	10	ABC	1ST FLOOR JUVENILE	NFPA Tested	1/26	1/26	75.00	H
4	10	ABC	1ST FLOOR CHILD ROOM 111	Inspected/Maintained	1/26	1/26	9.00	M
4	10	ABC	1ST FLOOR CHILD ROOM 111	NFPA Tested	1/26	1/26	75.00	H
5	10	ABC	BASEMENT - BACK DOOR	Inspected/Maintained	1/26	1/26	9.00	M
5	10	ABC	BASEMENT - BACK DOOR	NFPA Tested	1/26	1/26	75.00	H
6	10	ABC	BASEMENT @ ROOM 8	Inspected/Maintained	1/26	1/26	9.00	M
6	10	ABC	BASEMENT @ ROOM 8	NFPA Tested	1/26	1/26	75.00	H
7	10	ABC	BOILER RM 23	Inspected/Maintained	1/26	1/26	9.00	M
7	10	ABC	BOILER RM 23	NFPA Tested	1/26	1/26	75.00	H
8	10	ABC	ELEC. RM 32	Inspected/Maintained	1/26	1/26	9.00	M
8	10	ABC	ELEC. RM 32	NFPA Tested	1/26	1/26	75.00	H
9	10	ABC	2ND FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
9	10	ABC	2ND FLOOR	NFPA Tested	1/26	1/26	75.00	H
10	10	ABC	2ND FLR - RM 232	Inspected/Maintained	1/26	1/21	9.00	M
11	10	ABC	2ND FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
11	10	ABC	2ND FLOOR	NFPA Tested	1/26	1/26	75.00	H
12	10	ABC	3RD FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
12	10	ABC	3RD FLOOR	NFPA Tested	1/26	1/26	75.00	H
13	10	ABC	3RD FLOOR	Inspected/Maintained	1/26	1/26	9.00	M
13	10	ABC	3RD FLOOR	NFPA Tested	1/26	1/26	75.00	H
14	10	ABC	1ST FLOOR HALL	Inspected/Maintained	1/26	1/21	9.00	M
15	10	ABC	Financial 1st FL	Inspected/Maintained	1/26	1/26	9.00	M
15	10	ABC	Financial 1st FL	NFPA Tested	1/26	1/26	75.00	H
16	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/26	1/21	9.00	M
17	5	ABC	GRAND JURY ROOM 3rd floor	Inspected/Maintained	1/26	1/21	9.00	M
18	5	ABC	3RD FLOOR HALL	Inspected/Maintained	1/26	1/21	9.00	M
19	10	CO2	2ND COMP. ROOM 231	Inspected/Maintained	1/26	1/22	9.00	M
20	5	ABC	2ND HALL	Inspected/Maintained	1/26	1/21	9.00	M
21	5	ABC	2ND FLOOR HALL	Inspected/Maintained	1/26	1/21	9.00	M
22	5	ABC	ELEVATOR ROOM 24	Inspected/Maintained	1/26	1/26	9.00	M
22	5	ABC	ELEVATOR ROOM 24	NFPA Tested	1/26	1/26	53.00	H

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			\$1,226.00

ASSOCIATED PROTECTION

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

WO #: 616180
Cust #: 47243
Loc #: 7
Invoice #: P 467275
Invoice Date: 01/15/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/14/2026

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:

Sub Total	\$1,226.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$1,226.00

Balance Due \$1,226.00

Payment Due 2/14/2026

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A 3% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/8b26a59e-957c-41e4-adfe-f78f001cb66c>

ASSOCIATED fire PROTECTION

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

WO #: 616182
Cust #: 47243
Loc #: 8
Invoice #: P 467232
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/22	9.00	M
2	15	CO2	ELEC. ROOM	Inspected/Maintained	1/26	1/22	9.00	M
3	15	CO2	STORAGE ROOM	Inspected/Maintained	1/26	1/22	9.00	M
4	5	ABC	WORKERS AREA 2	Inspected/Maintained	1/26	1/22	9.00	M
5	5	ABC	LUNCH ROOM	Inspected/Maintained	1/26	1/22	9.00	M
6	5	ABC	WORKERS AREA 3 BACK EXIT	Inspected/Maintained	1/26	1/22	9.00	M
7	5	ABC	TRAINING ROOM	Inspected/Maintained	1/26	1/22	9.00	M
8	5	ABC	FILE STORAGE	Inspected/Maintained	1/26	1/26	9.00	M
8	5	ABC	FILE STORAGE	Replaced New	1/26	1/26	79.00	H
9	10	ABC	WORKERS AREA 4 - FRONT D	Inspected/Maintained	1/26	1/21	9.00	M
10	10	ABC	WORKERS AREA 5	Inspected/Maintained	1/26	1/21	9.00	M
11	5	ABC	WAITING RM RECEPTION ARE	Inspected/Maintained	1/26	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			\$178.00
Sub Total					\$178.00
Ship/Del/HazMat					\$0.00
Sales Tax					\$0.00
TOTAL					\$178.00

Balance Due \$178.00

Payment Due 2/13/2026

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% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/6265f777-b48e-47b9-a38a-3c8d664da735>

ASSOCIATED fire PROTECTION

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

WO #: 616164
Cust #: 47243
Loc #: 10
Invoice #: A 467428
Invoice Date: 01/19/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/14/2026

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	\$250.00	\$250.00
		Summary of Services Rendered from Portable WO # 616165 (Invoice # 467427):	M		
1		76 Units: Inspected/Maintained	M	\$684.00	\$684.00
1		7 Units: NFPA Tested	M	\$495.00	\$495.00
				Sub Total	\$1,429.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$1,429.00
				Balance Due	\$1,429.00
				Payment Due	2/18/2026

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% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/00121e66-f38f-49cc-8175-9b2d1d063914>

ASSOCIATED fire PROTECTION

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

WO #: 616178
Cust #: 47243
Loc #: 11
Invoice #: P 467234
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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. room 114	Inspected/Maintained	1/26	1/26	9.00	M
1	10	ABC	BACK RUTGERS N. room 114	NFPA Tested	1/26	1/26	75.00	H
2	10	ABC	BACK RUTGERS S. room 102	Inspected/Maintained	1/26	1/26	9.00	M
2	10	ABC	BACK RUTGERS S. room 102	NFPA Tested	1/26	1/26	75.00	H
3	10	ABC	FRONT RUTGERS	Inspected/Maintained	1/26	1/26	9.00	M
3	10	ABC	FRONT RUTGERS	NFPA Tested	1/26	1/26	75.00	H
4	10	ABC	KITCHEN/ MEETING RM.	Inspected/Maintained	1/26	1/26	9.00	M
4	10	ABC	KITCHEN/ MEETING RM.	NFPA Tested	1/26	1/26	75.00	H
5	10	ABC	BREAKROOM 116	Inspected/Maintained	1/26	1/26	9.00	M
5	10	ABC	BREAKROOM 116	NFPA Tested	1/26	1/26	75.00	H
6	10	ABC	FRONT door	Inspected/Maintained	1/26	1/26	9.00	M
6	10	ABC	FRONT door	NFPA Tested	1/26	1/26	75.00	H
7	10	ABC	HALL BY 123	Inspected/Maintained	1/26	1/26	9.00	M
7	10	ABC	HALL BY 123	NFPA Tested	1/26	1/26	75.00	H
8	10	ABC	USDA HALL Front	Inspected/Maintained	1/26	1/26	9.00	M
8	10	ABC	USDA HALL Front	NFPA Tested	1/26	1/26	75.00	H
9	10	ABC	USDA HALL middle	Inspected/Maintained	1/26	1/26	9.00	M
9	10	ABC	USDA HALL middle	NFPA Tested	1/26	1/26	75.00	H
10	10	ABC	USDA OFFICE WEST RM 213	Inspected/Maintained	1/26	1/26	9.00	M
10	10	ABC	USDA OFFICE WEST RM 213	NFPA Tested	1/26	1/26	75.00	H
11	10	ABC	COPIER USDA	Inspected/Maintained	1/26	1/26	9.00	M
11	10	ABC	COPIER USDA	NFPA Tested	1/26	1/26	75.00	H
12	10	ABC	USDA OFFICE E. BY RM 203	Inspected/Maintained	1/26	1/26	9.00	M
12	10	ABC	USDA OFFICE E. BY RM 203	NFPA Tested	1/26	1/26	75.00	H
13	10	ABC	CONF. ROOM	Inspected/Maintained	1/26	1/26	9.00	M
13	10	ABC	CONF. ROOM	NFPA Tested	1/26	1/26	75.00	H
14	10	ABC	ROOM 210	Inspected/Maintained	1/26	1/26	9.00	M
14	10	ABC	ROOM 210	NFPA Tested	1/26	1/26	75.00	H
15	10	ABC	pole barn In rear	Inspected/Maintained	1/26	1/22	9.00	M
16	10	ABC	pole barn in rear	Inspected/Maintained	1/26	1/25	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			\$1,194.00

ASSOCIATED PROTECTION

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

WO #: 616178
Cust #: 47243
Loc #: 11
Invoice #: P 467234
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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:

Sub Total	\$1,194.00
Ship/Del/HazMat	\$0.00
Sales Tax	\$0.00
TOTAL	\$1,194.00

Balance Due \$1,194.00

Payment Due 2/13/2026

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% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/ccd9d8eb-0584-40e5-b2d5-7f3e0e404d41>

ASSOCIATED fire PROTECTION

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

WO #: 616174
Cust #: 47243
Loc #: 16
Invoice #: P 467228
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/24	9.00	M
2	5	ABC	HEALTH DEPT. HALL	Inspected/Maintained	1/26	1/24	9.00	M
3	5	ABC	HEALTH DEPT. REAR EXIT	Inspected/Maintained	1/26	1/24	9.00	M
4	5	ABC	HEALTH DEPT. WORK AREA	Inspected/Maintained	1/26	1/24	9.00	M
5	10	ABC	HALL@RM. 500	Inspected/Maintained	1/26	1/24	9.00	M
6	5	ABC	EXIT @ WT. & MEASURES	Inspected/Maintained	1/26	1/24	9.00	M
7	10	ABC	EXIT @ JANITOR ROOM 110	Inspected/Maintained	1/26	1/24	9.00	M
8	10	ABC	HALL @ ELECTION BOARD	Inspected/Maintained	1/26	1/24	9.00	M
9	5	ABC	HALL @ TAX BOARD	Inspected/Maintained	1/26	1/24	9.00	M
10	5	ABC	VA AFFAIRS OFFICE	Inspected/Maintained	1/26	3/21	9.00	M
11	5	ABC	CLERKS OFFICE REAR	Inspected/Maintained	1/26	1/24	9.00	M
12	10	CO2	DATA/COMP. ROOM	Inspected/Maintained	1/26	1/25	9.00	M
13	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/26	1/26	9.00	M
13	5	ABC	ELECTION BOARD OFFICE	NFPA Tested	1/26	1/26	53.00	H
14	5	ABC	ELECTION BOARD OFFICE	Inspected/Maintained	1/26	1/26	9.00	M
14	5	ABC	ELECTION BOARD OFFICE	NFPA Tested	1/26	1/26	53.00	H
15	5	ABC	ENGINEERING OFFICE	Inspected/Maintained	1/26	1/26	9.00	M
15	5	ABC	ENGINEERING OFFICE	NFPA Tested	1/26	1/26	53.00	H
16	5	ABC	OUTSIDE FIRE ALARM ROOM	Inspected/Maintained	1/26	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			\$303.00
				Sub Total	\$303.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$303.00

Balance Due \$303.00

Payment Due 2/13/2026

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% transaction fee will be added to invoice paid with a credit card.

ASSOCIATED fire PROTECTION

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

WO #: 616170
Cust #: 47243
Loc #: 17
Invoice #: P 467235
Invoice Date: 01/14/2026

Invoice

Cust PO #:
Terms: NET 30 DAYS

Ordered: 01/05/2026
Shipped: 01/13/2026

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	1/26	1/26	9.00	M
1	10	ABC	BACK DOOR	NFPA Tested	1/26	1/26	75.00	H

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			\$84.00
				Sub Total	\$84.00
				Ship/Del/HazMat	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$84.00

Balance Due \$84.00

Payment Due 2/13/2026

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% transaction fee will be added to invoice paid with a credit card.

Pay Online: <https://portal.associatedfire.com/invoice/a8129977-6de2-44f0-a69b-786ea41655bb>

Associated Fire Protection

INVOICE

CUST# 47243-15
WO # 616168

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

INVOICE# P 467238

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 01/14/2026
CUSTOMER NUMBER 47243-15
WORK ORDER/JOB# 616168

INVOICE NUMBER P 467238

DATE ORDERED 01/05/2026
DATE SHIPPED 01/13/2026
TERMS: NET 30 DAYS DUE: 02/13/26

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	20	ABC	S. E. EXIT CONTROL	Inspected/Maintained	01/26	01/23	9.00	M
2	10	ABC	S. W. EXIT CONTROL	Inspected/Maintained	01/26	01/23	9.00	M
3	10	ABC	N. E. EXIT	Inspected/Maintained	01/26	01/23	9.00	M
4	10	ABC	CENTER SOUTH BAY	Inspected/Maintained	01/26	01/23	9.00	M
6	10	ABC	N. W. EXIT	Inspected/Maintained	01/26	01/23	9.00	M
7	5	ABC	BOBS VEHICLE	Unit is Inaccessible		07/20	9.00	F
9	5	ABC	JEFFS TRUCK	Inspected/Maintained	01/26	01/25	9.00	M
10	10	ABC	SCOTT'S TRUCK	Inspected/Maintained	01/26	01/21	9.00	M
11	10	ABC	Christie	Inspected/Maintained	01/26	02/24	9.00	M
12	5	ABC	LARRY'S TRUCK	Inspected/Maintained	01/26	01/25	9.00	M

INSPECTION & SERVICES SUBTOTAL: 90.00

SUB-TOTAL 90.00
0 SALES TAX .00

TOTAL 90.00
BALANCE DUE 90.00
DATE BALANCE DUE 02/13/2026

Svc : Cory Avakian
Del : Cory Avakian
Init: Ashley Feliciano
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).
Credit card payments are assessed a 3.5% transaction fee (subject to change without notice).

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Associated Fire Protection

INVOICE

CUST# 47243-19
WO # 616171

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

INVOICE# P 467257

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 01/14/2026
CUSTOMER NUMBER 47243-19
WORK ORDER/JOB# 616171

INVOICE NUMBER P 467257
DATE ORDERED 01/05/2026
DATE SHIPPED 01/13/2026
TERMS: NET 30 DAYS DUE: 02/13/26

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	front door	Inspected/Maintained	01/26	01/26	9.00	M
				NFPA Tested		01/26	75.00	H
2	5	ABC	boiler room	Inspected/Maintained	01/26	01/23	9.00	M

INSPECTION & SERVICES SUBTOTAL: 93.00

SUB-TOTAL 93.00
0 SALES TAX .00

TOTAL 93.00
BALANCE DUE 93.00
DATE BALANCE DUE 02/13/2026

Svc : Cory Avakian
Del : Cory Avakian
Init: Ashley Feliciano
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).
Credit card payments are assessed a 3.5% transaction fee (subject to change without notice).

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Associated Fire Protection

INVOICE

CUST# 47243-20
WO # 616173

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

INVOICE# P 467227

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 01/14/2026
CUSTOMER NUMBER 47243-20
WORK ORDER/JOB# 616173

INVOICE NUMBER P 467227
DATE ORDERED 01/05/2026
DATE SHIPPED 01/13/2026
TERMS: NET 30 DAYS DUE: 02/13/26

RT#	SIZE	TYPE	LOCATION	STATUS	INSP	NFPA	PRICE	PCODE
1	10	ABC	main floor by eleva	Inspected/Maintained	01/26	01/22	9.00	M
2	5	ABC	main floor sall08 i	Inspected/Maintained	01/26	01/22	9.00	M
3	10	ABC	main floor hallway	Inspected/Maintained	01/26	01/21	9.00	M
4	10	ABC	2nd floor by elevat	Inspected/Maintained	01/26	01/22	9.00	M
5	10	ABC	2nd floor hallway b	Inspected/Maintained	01/26	01/22	9.00	M
6	10	ABC	basement outside el	Inspected/Maintained	01/26	01/22	9.00	M
7	10	ABC	basement inside ele	Inspected/Maintained	01/26	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 02/13/2026

Svc : Harry Hand
Del : Harry Hand
Init: Ashley Feliciano
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).
Credit card payments are assessed a 3.5% transaction fee (subject to change without notice).

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