Genron

GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

**PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ
08246**

Invoice

DATE	INVOICE
5/22/2020	41790

BILL TO:	WORK LOCATION:
Township of Upper P. O. Box 205 Tuckahoe, NJ 08250	Township of Upper Rescue Squad 2028 Tuckahoe Road Petersburg, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
	Net 60	7/21/2020	FC	609-628-2486	5-5-2020				

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	4	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	23.60
CS10ABC	6	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	35.40
CS	1	2.5 gallon AFFF Annual Certification of Fire Extinguishers per NFPA 10.6.1	5.90	5.90
ABC10	2	10lb ABC Recharge and Certification	28.90	57.80
HT10	1	Hydro-Test 10lb	16.65	16.65
ABC5	2	5lb ABC Recharge and Certification	26.00	52.00
HT5	2	Hydro-Test 5lb	16.65	33.30
BRACKET	1	Bracket	7.00	7.00
FIELD	1	Field Extinguisher Service	72.00	72.00

Signed PO Enclosed
Thank You! Gene

Total $303.65

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
7/29/2020	42192

BILL TO:
Township of Upper PO Box 205 Tuckahoe, NJ 08250

WORK LOCATION:
Township of Upper Beach Patrol Bldg. Williams St. & Beach Strathmere, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	S/N	H/T DATE
	Net 30	8/28/2020	1	609-628-2806	7-14-2020	Annual			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1		0.00
FE442258	1	AA05-1 NEW ANSUL 5lb ABC Fire Extinguisher W/Vehicle Bracket	59.00	59.00

Total $59.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
1/11/2021	42790

BILL TO:	WORK LOCATION:
Township of Upper P. O. Box 205 Tuckahoe, NJ 08250	Township of Upper Public Works 1691 Mt Pleasant Road Tuckahoe, NJ 08250

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
20-01386	Net 30	2/10/2021	1	628-2647	01/11/2021	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
FE436500	2	AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher	84.00	168.00

Total $168.00

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

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PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
1/12/2021	42791

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Municipal Hall
2100 Tuckahoe Rd.
Petersburg, NJ
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 60	3/13/2021	1	628-2011	10-8-2020	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS10ABC	6	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	35.40
ABC10	1	10lb ABC Recharge and Certification	28.90	28.90
CONDEMNED	1	Extinguishers Condemned-Dry Chemical Hazmat disposal charge SWT #06995 (AGE)	7.00	7.00
FIELD	1	Field Extinguisher Service	72.00	72.00

038

2020

Total $143.30

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
1/12/2021	42793

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 60	3/13/2021	1	609-628-2486	10-13-2020			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	6	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	35.40
CS10ABC	5	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	29.50
ABC5	1	5lb ABC Recharge and Certification	26.00	26.00
HT5	1	Hydro-Test 5lb	16.65	16.65
FIELD	1	Field Extinguisher Service	72.00	72.00

065
2020

Total $179.55

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
1/12/2021	42794

BILL TO:	WORK LOCATION:
Township of Upper P. O. Box 205 Tuckahoe, NJ 08250	Township of Upper Public Works 1691 Mt Pleasant Road Tuckahoe, NJ 08250 EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	2/11/2021	1	628-2647	10-13-2020	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS2.5ABC	15	Certification of 2.5lb ABC Fire Extinguisher per NFPA 10.6.1	5.90	88.50
CS5ABC	7	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	41.30
CS10ABC	10	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	59.00
CS20ABC	4	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1	5.90	23.60
ABC5	2	5lb ABC Recharge and Certification	26.00	52.00
PIN	1	New Extinguisher Pull Pin	2.50	2.50
ABC2.5	1	2.5lb ABC Recharge	20.00	20.00
ABC20	1	20lb ABC Recharge	49.65	49.65
PARTS	1	Discharge handle	4.10	4.10
ABC20	1	20lb ABC Recharge	49.65	49.65
FIELD	1	Field Extinguisher Service	72.00	72.00

081
2020

Total $462.30

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000
609-624-2999

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
1/12/2021	42792

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Recreation Department
1790 Route 50
Tuckahoe, NJ 08250
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 15	1/27/2021	1	628-3343	10-13-2020	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	5.90
CS10ABC	6	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	5.90	35.40
FIELD	1	Field Extinguisher Service	72.00	72.00

098

2021

Total $113.30

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL TAKE CARE OF THAT FOR YOU.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire

PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
7/29/2021	43702

BILL TO:

Township of Upper
PO Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper Beach Patrol Bldg.
Williams St. & Beach
Strathmere, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	8/28/2021	1	609-628-2806	7-23-2021	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	2	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	5.90	11.80
FIELD	1	Field Extinguisher Service	78.00	78.00

Total $89.80

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
12/23/2021	44351

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Municipal Hall
2100 Tuckahoe Rd.
Petersburg, NJ
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 60	2/21/2022	1	609-628-2011	10-13-2021	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	5	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	31.25
FE436500	2	AA10S-1 NEW ANSUL 10lb. ABC SENTRY Fire Extinguisher	89.90	179.80
CONDEMNED	2	Extinguishers Condemned-Dry Chemical Hazmat disposal charge SWT #06995	7.00	14.00
FIELD	1	Field Extinguisher Service	78.00	78.00

Total $303.05

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
12/23/2021	44352

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 60	2/21/2022	1	609-628-2486	10-13-2021			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS10ABC	6	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.25	37.50
FIELD	1	Field Extinguisher Service	78.00	78.00

Total $115.50

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Invoice

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

DATE	INVOICE
12/23/2021	44350

BILL TO:
Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:
Township of Upper
Recreation Department
1790 Route 50
Tuckahoe, NJ 08250
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 15	1/7/2022	1	628-3343	10-13-2021	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	6.25
CS10ABC	5	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.25	31.25
ABC10	1	10lb ABC Recharge and Certification	29.90	29.90
FIELD	1	Field Extinguisher Service	78.00	78.00

Total $145.40

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
12/23/2021	44353

BILL TO:
Township of Upper PO Box 205 Tuckahoe, NJ 08250

WORK LOCATION:
Township of Upper Ambulances 2028 Tuckahoe Rd. Tuckahoe, NJ 08250

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Due o...	12/23/2021	1	609-624-2486	10-13-2021			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	10	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	62.50
PW2.5	1	2.5 Gal. Pressure Water Recharge	16.00	16.00
HTPW	1	Hydro-Test Pressure Water	17.50	17.50
ABC10	1	10lb ABC Recharge and Certification	29.90	29.90
ABC5	1	5lb ABC Recharge and Certification	27.00	27.00
PW2.5	1	2.5 Gal. Pressure Water Recharge	16.00	16.00
HTPW	1	Hydro-Test Pressure Water	17.50	17.50
GAUGE100	1	100 lb. Gauge	11.80	11.80
FIELD	1	Field Extinguisher Service	78.00	78.00
		Sales Tax	6.625%	18.30

Total $294.50

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Genron

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
12/23/2021	44354

BILL TO:
Township of Upper P. O. Box 205 Tuckahoe, NJ 08250

WORK LOCATION:
Township of Upper Public Works 1691 Mt Pleasant Road Tuckahoe, NJ 08250 EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	1/22/2022	1	628-2647	10-13-2021	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS2.5ABC	16	Certification of 2.5lb ABC Fire Extinguisher per NFPA 10.6.1	6.25	100.00
CS5ABC	12	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	75.00
CS10ABC	9	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.25	56.25
CS20ABC	8	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1	6.25	50.00
ABC10	5	10lb ABC Recharge and Certification	29.90	149.50
ABC5	3	5lb ABC Recharge and Certification	27.00	81.00
HT5	1	Hydro-Test 5lb	17.65	17.65
ABC2.5	5	2.5lb ABC Recharge	21.00	105.00
CONDEMNED	1	Extinguishers Condemned-Dry Chemical Hazmat disposal charge SWT #06995	7.00	7.00
FIELD	1	Field Extinguisher Service	78.00	78.00

Total $719.40

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Invoice

GENRON Fire
PO Box 556
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

DATE	INVOICE
8/29/2022	45521

BILL TO:
Township of Upper
PO Box 205
Tuckahoe, NJ 08250

WORK LOCATION:
Township of Upper Beach Patrol Bldg.
Williams St. & Beach
Strathmere, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	9/28/2022	1	609-628-2806	7-29-2022	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.25	6.25
ABC5	1	5lb ABC Recharge and Certification	28.00	28.00
FIELD	1	Field Service	89.00	89.00

Total $123.25

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/2/2024	47620

BILL TO:	WORK LOCATION:
Township of Upper P. O. Box 205 Tuckahoe, NJ 08250	Township of Upper Rescue Squad 2028 Tuckahoe Road Petersburg, NJ EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
PO-24-00211	Net 60	4/2/2024	1	609-628-2486	10-30-2023			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	5	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	31.50
ABC10	1	10lb ABC Recharge and Certification	32.00	32.00
STEM	1	New Valve Stem with "o" ring	14.00	14.00
FIELD	1	Field Service	89.00	89.00

Total $166.50

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/2/2024	47618

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Municipal Hall
2100 Tuckahoe Rd.
Petersburg, NJ
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
PO-24-00211	Net 60	4/2/2024	1	609-628-2011	10-25-2024	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS2.5ABC	15	Certification of 2.5lb ABC Fire Extinguisher per NFPA 10.6.1	6.30	94.50
CS5ABC	14	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	88.20
CS10ABC	9	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.30	56.70
CS20ABC	4	Check and Service 20lb ABC Fire Extinguisher per NFPA 10.6.1	6.30	25.20
ABC2.5	1	2.5lb ABC Recharge	21.00	21.00
ABC20	1	20lb ABC Recharge	54.00	54.00
ABC10	4	10lb ABC Recharge and Certification	32.00	128.00
STRAP	1	New Strap and Clip for Fire Extinguisher Discharge Hose	10.00	10.00
ABC5	2	5lb ABC Recharge and Certification	30.00	60.00
STEM	8	New Valve Stem with "o" ring	14.00	112.00
FEBADADV10	1	10 lb Badger Model ADV-10 ABC Extinguisher	117.80	117.80
CONDEMNED	1	Extinguishers Condemned-Dry Chemical Hazmat disposal charge SWT #06995	7.00	7.00
FIELD	1	Field Service	89.00	89.00

Total $863.40

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/2/2024	47621

BILL TO:

Township of Upper
P. O. Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Recreation Department
1790 Route 50
Tuckahoe, NJ 08250
EMAIL INVOICES

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
PO-24-00211	Net 15	2/17/2024	1	609-628-3343	10-25-2023	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	1	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	6.30
CS10ABC	4	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.30	25.20
ABC10	2	10lb ABC Recharge and Certification	32.00	64.00
HT10	1	Hydro-Test 10lb	16.00	16.00
STEM	2	New Valve Stem with "o" ring	14.00	28.00
FIELD	1	Field Service	89.00	89.00

Total $228.50

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire
South Seaville, NJ 08246
609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

Invoice

DATE	INVOICE
2/2/2024	47617

BILL TO:

Township of Upper
PO Box 205
Tuckahoe, NJ 08250

WORK LOCATION:

Township of Upper
Ambulances
2028 Tuckahoe Rd.
Tuckahoe, NJ 08250

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
po-2400211	Due o...	2/2/2024	1	609-624-2486	10-30-2023			

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	7	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	44.10
CS10ABC	1	Certification of 10lb ABC Fire Extinguishers per NFPA 10.6.1	6.30	6.30
CSPW	2	Check and Service 2.5 Gallon Pressure Water	6.30	12.60
ABC5	1	5lb ABC Recharge and Certification	30.00	30.00
HT5	1	Hydro-Test 5lb	16.00	16.00
STEM	1	New Valve Stem with "o" ring	14.00	14.00
BRKT860	1	Heavy Duty Rubber Strap Brackets for 2 3/4" - 4 1/2" Cylinder Diameter	53.26	53.26
FIELD	1	Field Service	89.00	89.00
		Sales Tax	6.625%	17.57

Total $282.83

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

Invoice

GENRON Fire
PO Box 556
South Seaville, NJ 08246

609-624-3000

PLEASE REMIT TO:
GENRON INC.
P.O. Box 556
South Seaville NJ 08246

DATE	INVOICE
7/26/2024	48476

BILL TO:

Township of Upper
PO Box 205
Tuckahoe, NJ 08250
EMAIL ALL INVOICES

WORK LOCATION:

Township of Upper Beach Patrol Bldg.
Williams St. & Beach
Strathmere, NJ

P.O.	TERMS	DUE	TECH	PHONE	SER DATE	TYPE	SYSTEM	H/T DATE
	Net 30	8/25/2024	1	609-628-2806	7-19-2024	Annual		

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CS5ABC	2	Certification of 5lb ABC fire extinguishers per NFPA 10.6.1	6.30	12.60
FIELD	1	Field Service	89.00	89.00

Total $101.60

WOULD YOU LIKE TO PAY YOUR INVOICE BY CREDIT CARD? PLEASE CALL THE OFFICE AND WE WILL PROCESS YOUR PAYMENT.

E-mail
ggburnell@genronfire.net

PLEASE NOTE OUR NEW REMITTANCE ADDRESS

GENRON Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0374262**
DATE OF SERVICE: **10/02/2025**
DUE DATE: **11/01/2025**
CUSTOMER ID: **C-57120**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: UT Master Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: UT Public Works
1691 Mt Pleasant Rd
Woodbine, NJ 08270

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43756528	N30	11/01/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	53	$6.30	$333.90
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	53	$2.00	$106.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	$534.90
				Sales Tax	$0.00
				Total	$534.90
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	**$534.90**

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee.

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

25 - 01812

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0377869
DATE OF SERVICE: 10/10/2025
DUE DATE: 11/09/2025
CUSTOMER ID: C-57120

Please note your new Customer ID and include it with your payment remittance.

BILL TO: UT Master Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: UT Recreation Center
1790 RT-50
Woodbine, NJ 08270-3206

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43849417	N30	11/09/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$6.30	$44.10
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$2.00	$14.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	1	$61.00	$61.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$63.00	$63.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	$277.10
				Sales Tax	$0.00
				Total	$277.10
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$277.10

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
QuickFee

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0377875
DATE OF SERVICE: 10/10/2025
DUE DATE: 11/09/2025
CUSTOMER ID: C-57120

Please note your new Customer ID and include it with your payment remittance.

BILL TO: UT Master Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: UT Municipal Bldg
2100 Tuckahoe Rd
Woodbine, NJ 08270-3169

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43849404	N30	11/09/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$6.30	$44.10
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$2.00	$14.00
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	2	$53.00	$106.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	$259.10
				Sales Tax	$0.00
				Total	$259.10
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$259.10

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

GENRON
Fire Protection

INVOICE

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

1066 NJ-83
Clermont, NJ 08210
Phone **(609) 624-3000** Fax **(215) 493-7998**
E.I.N. 82-0545289

INVOICE #: **INV-0377877**
DATE OF SERVICE: **10/10/2025**
DUE DATE: **11/09/2025**
CUSTOMER ID: **C-57120**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **UT Master** Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: **UT Public** Works
1691 Mt Pleasant Rd
Woodbine, NJ 08270

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-01698	ST43945928	N30	11/09/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	4	$62.00	$248.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	4	$51.00	$204.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	$61.00	$183.00
EX.HYDR.20ABC	HydroTest 20lb ABC Extinguisher	Each	1	$85.00	$85.00
				Subtotal	**$720.00**
				Sales Tax	**$0.00**
				Total	**$720.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$720.00**

Price reflects as per quote. Repair is complete.

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF GENRON UNTIL PAID IN FULL
N.J. Fire Protection Contractor Permit #P00181

GENRON Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0377878
DATE OF SERVICE: 10/10/2025
DUE DATE: 11/09/2025
CUSTOMER ID: C-57120

Please note your new Customer ID and include it with your payment remittance.

BILL TO: UT Master Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: UT Rescue Squad
2028 Tuckahoe Rd
Woodbine, NJ 08270-9630

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST43849414	N30	11/09/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	12	$6.30	$75.60
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	12	$2.00	$24.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$63.00	$126.00
SCH	Service Charge	Each	1	$95.00	$95.00
				Subtotal	$320.60
				Sales Tax	$0.00
				Total	$320.60
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$320.60

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

25-01860

GENRON
Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0377874
DATE OF SERVICE: 10/10/2025
DUE DATE: 11/09/2025
CUSTOMER ID: C-57107

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
CMC & Facilities Master Billing
ATTN: ACCOUNTS PAYABLE
4 Moore Road
DN 149
Middle Township, NJ 08210

SHIP TO:
CMC Upper Twp Senior Ctr
1369 Stagecoach Road
Ocean View, NJ 08230

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44133126	N30	11/09/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	4	$6.25	$25.00
				Subtotal	$25.00
				Sales Tax	$0.00
				Total	$25.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$25.00

Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334

INVOICE

INVOICE NUMBER: F2202301
INVOICE DATE: 8/25/2022

CM3 BUILDING SOLUTIONS

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME: Township of Upper
ADDRESS: 2100 Tuckahoe Road
Tuckahoe, NJ 08250

SHIP TO

NAME: Twp.of Upper Fire System Test
ADDRESS: Twp. of Upper
PO Box 205
Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	SHIP VIA	SHIP DATE	TERMS	DUE DATE	PAGE
F2202301	22-00785			Net 30	9/24/2022	1

ORDER NOTES
Thank you for choosing CM3!

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	F22023- Per Proposal #CM2022-812 for Central Station Fire Alarm Monitoring, Test & Inspection Contract for Existing Fire Alarm Systems.	4,050.00	4,050.00

NOTES:

TOTAL AMOUNT	$ 4,050.00

MAINTENANCE CONTRACT INVOICE

CM3 BUILDING SOLUTIONS

INVOICE NUMBER: M16967
INVOICE DATE: 8/1/2023

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME: Township of Upper
ADDRESS: 2100 Tuckahoe Road
Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
M16967	23-01403	FM23002	Net 30	8/1/2023	1

DESCRIPTION OF SERVICES

Central Station Fire Alarm Monitoring Contract for Existing Fire Alarm Systems for the Following Locations:

Municipal Building: 2100 Tuckahoe Rd., Petersburg, NJ -$700.00
Community Center: 1790 Rt-50, Woodbine, NJ -$700.00
EMS Building: 2028 Tuckahoe Rd., Petersburg, NJ -$700.00

Renews: August

ITEM	CONTRACT BILLING
Annual Monitoring Fee 8/1/2023 to 7/31/2024	$2,100.00

NOTES: Fire Alarm Monitoring

TOTAL AMOUNT $ 2,100.00

MAINTENANCE CONTRACT INVOICE

CM3 BUILDING SOLUTIONS

INVOICE NUMBER: M16966
INVOICE DATE: 8/1/2023

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME: Township of Upper
ADDRESS: 2100 Tuckahoe Road
Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
M16966	23-014003	FI23005	Net 30	8/1/2023	1

DESCRIPTION OF SERVICES

Central Station Fire Test & Inspection Contract for Existing Fire Alarm Systems for the Following Locations:

Municipal Building: 2100 Tuckahoe Rd., Petersburg, NJ -$700.00
Community Center: 1790 Rt-50, Woodbine, NJ -$700.00
EMS Building: 2028 Tuckahoe Rd., Petersburg, NJ -$700.00

Renews: August

ITEM	CONTRACT BILLING
Annual Fire Test & Inspect 8/1/2023 to 7/31/2024	$2,100.00

NOTES: Fire Alarm Monitoring

TOTAL AMOUNT $ 2,100.00

MAINTENANCE CONTRACT INVOICE

INVOICE NUMBER: M16684
INVOICE DATE: 9/1/2023

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME: Township of Upper
ADDRESS: 2100 Tuckahoe Road
Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
M16684	CM2022-812	FI22003	Net 30	9/1/2023	1

DESCRIPTION OF SERVICES

Annual Test and Inspect for the following buildings:

Municipal Building
Community Center
EMS Building

Renews: September

ITEM	CONTRACT BILLING
Annual Test & Inspect 9/1/2023 to 8/31/2024	$1,950.00

NOTES: Annual Fire test and Inpection Invoice

TOTAL AMOUNT $ 1,950.00

MAINTENANCE CONTRACT INVOICE

CM3 BUILDING SOLUTIONS

INVOICE NUMBER: M18454
INVOICE DATE: 8/1/2024

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME: Township of Upper
ADDRESS: 2100 Tuckahoe Road
Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
M18454	SIGNED CONTRACT	FM23002	Net 30	8/1/2024	1

DESCRIPTION OF SERVICES

Central Station Fire Alarm Monitoring Contract for Existing Fire Alarm Systems for the Following Locations:

Municipal Building: 2100 Tuckahoe Rd., Petersburg, NJ -$700.00
Community Center: 1790 Rt-50, Woodbine, NJ -$700.00
EMS Building: 2028 Tuckahoe Rd., Petersburg, NJ -$700.00

Renews: August

ITEM	CONTRACT BILLING
Annual Monitoring Fee 8/1/2024 to 7/31/2025	$2,100.00

NOTES: Fire Alarm Monitoring

TOTAL AMOUNT $ 2,100.00

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status	
24-01590	09/09/24	Service call	370.00	0.00	CLOSED	
25-00041	01/01/25	ANNUAL MONITORING	2,028.00	0.00	CLOSED	6/23/25
25-00297	02/21/25	Service call	370.00	0.00	CLOSED	
25-00347	03/03/25	Service call	435.00	0.00	CLOSED	
25-00455	03/20/25	INTEGRA 32 KEY CARD SUPPORT	960.00	0.00	OPEN	
25-00609	04/21/25	SERVICE CALL	540.00	0.00	OPEN	
25-01343	08/05/25	ACCESS CREDENTIALS	686.70	0.00	CLOSED	
25-01608	09/22/25	SERVICE CALL - HANDICAP ENTR.	432.00	0.00	OPEN	
26-00189	02/04/26	SERVICE CALL FOR ALARM SYSTEM	810.00	0.00	OPEN	
		Grand Total:	161,240.75	1,430.00		

CM3 BUILDING SOLUTIONS
a member of DAIKIN group

MAINTENANCE CONTRACT INVOICE

INVOICE NUMBER: M19988
INVOICE DATE: 4/1/2025

PLEASE REMIT TO:

CM3 BUILDING SOLUTIONS, INC.
185 COMMERCE DRIVE
FORT WASHINGTON, PA 19034

SOLD TO

NAME:	Township of Upper
ADDRESS:	2100 Tuckahoe Road Tuckahoe, NJ 08250

INVOICE NUMBER	PO NUMBER	CONTRACT NUMBER	TERMS	INVOICE DATE	PAGE
M19988	SIGNED CONTRACT	FM23002	Net 30	4/1/2025	1

DESCRIPTION OF SERVICES

Central Station Fire Alarm Monitoring Contract for Existing Fire Alarm Systems for the Following Locations:

Municipal Building: 2100 Tuckahoe Rd., Petersburg, NJ -$700.00
Community Center: 1790 Rt-50, Woodbine, NJ -$700.00
EMS Building: 2028 Tuckahoe Rd., Petersburg, NJ -$700.00

Renews: August

ITEM	CONTRACT BILLING
Annual Monitoring Fee 4/1/2025 to 3/31/2026	$2,028.00

NOTES: Fire Alarm Monitoring

TOTAL AMOUNT	$ 2,028.00

FIRE DEFENSE SYSTEMS

P.O. Box 252, Ocean View, NJ 08230
Phone: 609-226-0297 FAX: 609-624-7991

INVOICE # UT-03

DATE: 11/17/20

PO #: REQUIRED TO BE PROVIDED
Barbara A. Ludy: 609-628-2806
mjones@uppertownship.com
smorgan@uppertownship.com

BILL TO:	JOB REFERENCE:
The Upper Township P.O. Box 205 Tuckahoe, NJ 08250	Day Work # 4683 Dated: 11/01/19 Job Contact: 609-846-4429

SERVICES RENDERED:

Cost to complete the annual NFPA fire pump and suppression system.
The tank was also refilled, as it was nearly empty when we started our work.

Labor:	3 man hours total	$315.00

TERMS: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

THANK YOU!

SUBTOTAL	$315.00
SALES TAX	EXEMPT
TOTAL DUE	$315.00

ACP FD QOZB LLC DBA FIRE DEFENSE SYSTEMS
2511 Fire Road A13
Egg Harbor Township, NJ 08234
(609)226-0297
jason.ruiz@comcast.net

INVOICE

BILL TO	SHIP TO		
Upper Township School	Upper Township School	INVOICE	UT-05
2100 Tuckahoe Road	2100 Tuckahoe Road	DATE	12/01/2022
Woodbine, NJ	Woodbine, NJ	TERMS	Net 15
		DUE DATE	12/16/2022

JOB REFERENCE
Inspection/service call

DESCRIPTION	AMOUNT
Cost to complete the annual NFPA-25 fire suppression system.	381.00

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	381.00
TAX	0.00
TOTAL	381.00
BALANCE DUE	**$381.00**

Thank you!

FIRE DEFENSE SYSTEMS
2511 Fire Road #A13
Egg Harbor Township, NJ
08234
+60 96247991
kim@njfiredefnse.com

Invoice UT-06

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Upper Township School 2100 Tuckahoe Road Woodbine, NJ	Upper Township School 2100 Tuckahoe Road Woodbine, NJ	09/19/2023	$402.00	10/04/2023

JOB REFERENCE
Work Order #00454

DESCRIPTION	AMOUNT
Technician went out to reset dry valve and hooked up temporary compressor. Put system back in service.	402.00

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	402.00
TAX	0.00
TOTAL	402.00
TOTAL DUE	$402.00

THANK YOU.

Thank you!

.E DEFENSE SYSTEMS
2511 Fire Road #A13
Egg Harbor Township, NJ 08234
US
kim@njfiredefense.com

INVOICE

BILL TO
Upper Township Municipal Building
2100 Tuckahoe Road
Woodbine, NJ

SHIP TO
Upper Township Municipal Building
2100 Tuckahoe Road
Woodbine, NJ

INVOICE # UT-11
DATE 02/02/2025
DUE DATE 02/17/2025
TERMS Net 15

JOB REFERENCE
Inspections

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2025	**Labor/Services**	Cost to complete annual NFPA-25 fire suppression inspection and alarms.	4	155.00	620.00

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	620.00
TAX	0.00
TOTAL	620.00
BALANCE DUE	**$620.00**

Pay invoice

Schuler Security Inc.
P.O. Box 727
Marmora, NJ 08223

609-390-1003

Fire Inspection Invoice

Date	Invoice #
1/3/2020	20201825

Bill To:

Township of Upper
2100 Tuckahoe Road
PO Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Upper Twp Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ 08270
USA

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	COPS 106-0226		Due upon receipt	JC/FE

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm. Replaced battery.	185.00	185.00
Material	45.00	45.00

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied.

Sales Tax (0....	$0.00
Total	$230.00
Payments/Credits	$0.00
Amount Due	$230.00

Any questions, please contact Diana in the Collections Dept. @ Ex. #16 or Collections@schulersecurity.com

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Monitoring Invoice

Date	Invoice #
4/1/2020	202030377

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Public Works
1691 Mt. Pleasant
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Period	Terms	Account #
May	Due upon receipt	106-7158

Description	Amount
Central Station Monitoring - Annual	240.00
	Total $240.00
	Pmts/Credits $0.00
	Amount Due **$240.00**

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

******IMPORTANT NOTICE******
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We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Monitoring Invoice

Date	Invoice #
4/1/2020	202030378

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Community Center
1790 Rt 50
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Period	Terms	Account #
May	Due upon receipt	106-7159

Description	Amount
Central Station Monitoring - Annual	240.00
Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

Please Note:
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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Monitoring Invoice

Date	Invoice #
6/1/2020	202031577

Bill To:
Upper Township
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Period	Terms	Account #
July	Due upon receipt	810-6106

Description	Amount
Central Station Monitoring - Annual	360.00

Total	$360.00
Pmts/Credits	$0.00
Amount Due	**$360.00**

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Monitoring Invoice

Date	Invoice #
8/1/2020	202032494

Bill To:
Upper Twp. Municipal Bldg.
C/O Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Municipal Building
2100 Tuckahoe Road
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Period	Terms	Account #
September	Due upon receipt	106-1000

Description	Amount
Central Station Monitoring - Annual	336.00
Total	$336.00
Pmts/Credits	$0.00
Amount Due	$336.00

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
1/1/2021	202035644

Bill To:
Township of Upper
2100 Tuckahoe Road
PO Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Twp Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ 08270
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
January	Due upon receipt	106-0226

Description	Amount
Central Station Monitoring - Annual	312.00
Total	$312.00
Pmts/Credits	$0.00
Amount Due	**$312.00**

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
4/1/2021	20210312

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Community Center
1790 Rt 50
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
May	Due upon receipt	106-7159

Description	Amount
Central Station Monitoring - Annual	240.00
Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
4/1/2021	20210311

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Public Works
1691 Mt. Pleasant
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
May	Due upon receipt	106-7158

Description	Amount
Central Station Monitoring - Annual	240.00
Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
6/1/2021	20211457

Bill To:
Upper Township
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
July	Due upon receipt	810-6106

Description	Amount
Central Station Monitoring - Annual	360.00
	Total $360.00
	Pmts/Credits $0.00
	Amount Due $360.00

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
8/1/2021	20217530

Bill To:
Upper Twp. Municipal Bldg.
C/O Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Municipal Building
2100 Tuckahoe Road
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
September	Due upon receipt	106-1000

Description	Amount
Central Station Monitoring - Annual	336.00
Total	$336.00
Pmts/Credits	$0.00
Amount Due	$336.00

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

(609)390-1003

Fire Inspection Invoice

Date	Invoice #
12/7/2021	202192971

Bill To:

Upper Twp. Municipal Bldg.
C/O Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Municipal Building
2100 Tuckahoe Road
Tuckahoe, NJ 08250
USA

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-1000		Due upon receipt	JC FS

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	185.00	185.00

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

Sales Tax (0....	$0.00
Total	$185.00
Payments/Credits	$0.00
Amount Due	$185.00

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied.

Any questions, please contact Diana in the Collections Dept. @ Ex. #16 or Collections@schulersecurity.com

Thank You For Choosing Schuler Security, Inc.

(3)

ALARMS by SCHULER SECURITY

*** Please pay from this Invoice. Thank You.**

P.O. BOX 727
MARMORA, NJ 08223
609-390-1003

www.SchulerSecurity.com

SERVICE INVOICE

DATE OF ORDER

EMAIL	MECHANIC	HELPER	STARTING DATE
	[illegible]		1/14/22

BILL TO: UT Community Center

JOB PHONE:

ADDRESS: 1790 Route 50

CITY: Tuckahoe

Y	N	
☐	☑	RETURN NEEDED
☑	☐	SIGNS & DECALS

JOB DESCRIPTION: (2) MOTION ISSUES CANT SET ALARM REPLACE AS NEEDED

TIME IN: 1:30
TIME OUT: 1:35

DESCRIPTION OF WORK:
Checked Foyer motion - operating properly. Checked rear gym w/ motion - changed battery. System normal.

SERVICE CHARGE	95	—
ADDITIONAL TIME	35	—
MATERIALS	7	—
TAX	—	
TOTAL AMOUNT	$ 137	—

*** A 1.5% MO. FEE + $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS.**

DATE COMPLETED: / /
WORK ORDERED BY:

I hereby acknowledge the satisfactory completion of the above described work

☐ No one at home ☐ Total amount due for the above work: or ☐ Total billing to be mailed when job finished.

Signature: [illegible signature]

SCHULER FORM 08/27/20

Schuler Security Inc.
P.O. Box 727
Marmora, NJ 08223

(609)390-1003

Fire Inspection Invoice

Date	Invoice #
1/26/2022	202190864

Bill To:

Upper Twp. Municipal Bldg.
C/O Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Municipal Building
2100 Tuckahoe Road
Tuckahoe, NJ 08250
USA

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-1000		Due upon receipt	

Description	Rate	Amount
Service Call-11-19-21	95.00	95.00
Labor - Service Call	100.00	100.00
Service Call- No charge second visit- see attachment-11-30-21	0.00	0.00
Service Call-11-30-21	0.00	0.00
Labor - Service Call-Added missing codes	400.00	400.00
Replaced Relay module	100.00	100.00
Adjustment - Attention Scott Morgan	-100.00	-100.00

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

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Sales Tax (0....	$0.00
Total	$595.00
Payments/Credits	$0.00
Amount Due	$595.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
11/15/2021	202193647

Bill To:

Township of Upper
2100 Tuckahoe Road
PO Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Upper Twp Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ 08270
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	JC	106-0226

Description	Amount
Performed Annual Inspection of Fire Alarm.	185.00
Additional Inspection Time replaced smoke	240.00
P2WL & 4WTB smoke	260.00

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$685.00
Payments/Credits	$0.00
Amount Due	$685.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
4/1/2022	20223280

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Public Works
1691 Mt. Pleasant
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
May	Due upon receipt	106-7158

Description	Amount
Central Station Monitoring - Annual	240.00

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Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

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Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
4/1/2022	20223281

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Community Center
1790 Rt 50
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
May	Due upon receipt	106-7159

Description	Amount
Central Station Monitoring - Annual	240.00
Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

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NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
5/4/2022	20223913

Bill To:

Upper Township
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Ed	810-6106

Description	Amount
Upgrade existing radio for 5G tower	275.00

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Amount Due	$275.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
1/1/2022	202194180

Bill To:
Township of Upper
2100 Tuckahoe Road
PO Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Twp Rescue Squad
2028 Tuckahoe Road
Petersburg, NJ 08270
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
January	Due upon receipt	106-0226

Description	Amount
Central Station Monitoring - Annual	312.00
Total	$312.00
Pmts/Credits	$0.00
Amount Due	**$312.00**

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

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AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
4/1/2023	20236102

Bill To:
Township of Upper
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Public Works
1691 Mt. Pleasant
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
May		106-7158

Description	Amount
Central Station Monitoring - Annual	240.00

PLEASE NOTE: Starting in 2023 we will begin using your EMAIL to deliver all billing and correspondence. The email address we have on record for you is contained on this invoice. If you are missing an email address here or would like us to use a different email, please call the office and speak to Maureen. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.

Please include your account number with your payment.

Total	$240.00
Pmts/Credits	$0.00
Amount Due	**$240.00**

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Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
6/1/2024	240004116

Bill To:
Upper Township
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:
Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250
USA

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
July		810-6106

Description	Amount
Central Station Monitoring - Annual	360.00
Total	$360.00
Pmts/Credits	$0.00
Amount Due	**$360.00**

PLEASE NOTE: Starting in 2023 we will begin using your EMAIL to deliver all billing and correspondence. The email address we have on record for you is contained on this invoice. If you are missing an email address here or would like us to use a different email, please email Maureen at Maureen@schulersecurity.com with the email you would like to use.. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.

Please include your account number with your payment.

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We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P. O. Box 727
Marmora, NJ 08223
609-390-1003

Monitoring Invoice

Date	Invoice #
6/1/2025	250003206

Bill To:
Upper Township
P O Box 205
Tuckahoe, NJ 08250

Service Address:
Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
July		810-6106

Description	Amount
Central Station Monitoring - Annual	360.00

Payment is Due Upon Receipt.
Please include your account number with your payment.

PLEASE NOTE: In 2023 we started using your email to deliver all billing and correspondence. The email address we have on record for you is contained on this invoice. If you are missing an email address here or would like us to use a different email, please email Maureen@schuiersecurity.com with any updates or changes. If the email address is correct, there is no need to contact us. Thank you for your cooperation.

Total	$360.00
Pmts/Credits	$0.00
Amount Due	**$360.00**

*****IMPORTANT NOTICE*****

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We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.
P.O. Box 727
Marmora, NJ 08223

609-390-1003

Fire Inspection Invoice

Date	Invoice #
12/9/2024	240009611

Bill To:

Upper Township Senior Center
1369 Stagecoach Road
Ocean View NJ 08230

Service Address:

1369 Stagecoach Road
Ocean View, NJ 08230

INSPECTION REPORTS WILL BE E-MAILED UPON RECEIPT OF PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

Inspection Month	Account #	E-mail Address Please	Terms	Tech(s)
December	None		Due upon r...	Nick S Mike M

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00T

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

We Accept Visa/Mastercard
A Convenience Fee Is Automatically Applied.

Any questions, please contact Maureen @ 609-390-1003
or Maureen@schulersecurity.com

Sales Tax (6....	~~$12.92~~
Total	$207.92
Payments/Credits	$0.00
Amount Due	$207.92

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P. O. Box 727
Marmora, NJ 08223
609-390-1003

Service Invoice

Date	Invoice #
9/23/2025	250006348

Bill To:

Upper Township
P O Box 205
Tuckahoe, NJ 08250
USA

Service Address:

Upper Township Train Station
Railroad Ave
Tuckahoe, NJ 08250
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	ray	810-6106

Description	Amount
Install LTE Radio - Burg	250.00
Batteries (1)	50.00

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.	**Total**	$300.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$300.00

GENRON Fire Protection

PLEASE SEND ALL PAYMENTS TO:
GENRON
910 OAK TREE AVE, STE J
SOUTH PLAINFIELD, NJ 07080

INVOICE

1066 NJ-83
Clermont, NJ 08210
Phone (609) 624-3000 Fax (215) 493-7998
E.I.N. 82-0545289

INVOICE #: INV-0415828
DATE OF SERVICE: 01/15/2026
DUE DATE:02/14/2026
CUSTOMER ID: C-57120

Please note your new Customer ID and include it with your payment remittance.

BILL TO: UT Master Billing
ATTN: ACCOUNTS PAYABLE
2100 Tuckahoe Road
Woodbine, NJ 08270

SHIP TO: UT Rescue Squad
2028 Tuckahoe Rd
Woodbine, NJ 08270-9630

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST45714211	N30	02/14/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP.ABC	ABC Extinguisher Inspection	Each	3	$6.30	$18.90
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	3	$2.00	$6.00
				Subtotal	$24.90
				Sales Tax	$0.00
				Total	$24.90
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$24.90

Service Call by Matt 609-628-2076 -- (3) missed extinguishers from Annual Fire Extinguisher Inspection

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! CLICK HERE OR SCAN THE QR CODE TO THE RIGHT!

PAY ONLINE NOW
SCAN CODE TO RIGHT
QuickFee

GENRON FIRE PROTECTION
has a NEW remit address and ACH payment info.

Please mail all payments to:

GENRON FIRE PROTECTION
910 Oak Tree Ave Suite J
South Plainfield NJ 07080

Please ACH/wire funds to:

Comerica Bank
Routing # 072000096
Acct # 1853054334